

PT SIMON ELEKTRIK INDONESIA

☐Non-Trade

Green Lake City, Rukan Sentra Niaga Blok P6

Please quote the trade catalog and invoice

Cengkareng - West Jakarta 11750

number as payment reference in your T/T.

INVOICE

1)SELLER	PT Simon Elektrik-Indonesia				3)INVOICE NO.		4)INVOICE DATE	
	Green Lake City, Rukan Sentra Niaga Blok P6				70CH-250714-0017		2025-07-14	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE	
	Tel: +62-21-52960373							
					7)PO REFERENCE			
					036/MON/VII/2025			
2)BUYER	cust.code:	C1-3064						
	PT. Masuta Optimum Nusantara							
	Pergudangan Green Sedayu Bizpark Blok GS 5 NO.27,JL Cakung Cilincing Ti mur Raya Km 02 Rt.000 Rw.000 Cakung Timur,Cakung				8)PAYMENT TERMS			
					in 14 days since goods are received by the customer.			
9)NO.	HS Code	10)DESCRIPTION OF GOODS			11)QTY. (PCS)	12)UNIT PRICE IDR	13)AMOUNT IDR	
10	8536	701687	26	Stop Kontak Tipe Schuko	100	30,849.73	3,084,973.00	
20	3926	60710-50		Inbow Dus	450	2,257.30	1,015,785.00	
30	8536	701011	61	Saklar 1-Tombol 1-Arah	50	19,469.19	973,459.50	
40	8536	701021	61	Saklar 2-Tombol 1-Arah	50	34,423.78	1,721,189.00	
50	8536	701022	61	Saklar 2-Tombol 2-Arah	50	43,358.92	2,167,946.00	
60	8536	701031	61	Saklar 3-Tombol 1-Arah	50	55,774.05	2,788,702.50	
70	8536	701687	61	Stop Kontak tipe Schuko	100	30,849.73	3,084,973.00	
80	8536	70E840TY	61	Sakelar 3 Tombol Pintar	20	295,188.65	5,903,773.00	
90	8536	70E845TY	61	Sakelar 4 Tombol Skenario Pi ntar	10	297,069.73	2,970,697.30	
100	8536	70E7253	61	Stop Kontak Multistandard D engan USB A+C	30	231,655.14	6,949,654.20	
110	8536	700494	61	Outlet USB-HDMI	30	169,391.35	5,081,740.50	
120	7326	700610	26	Bingkai Untuk 1-tombol	144	12,415.14	1,787,780.16	

130	8536	705111	61	Outlet TV	30	103,647.57	3,109,427.10
140	8536	705218	61	Outlet Data Cat.6 RJ45	30	128,571.89	3,857,156.70
150	7326	700610	61	Bingkai saklar 1- warna putih	96	12,415.14	1,191,853.44
160	7326	700620	61	Bingkai Saklar 2-warna Putih	48	22,384.86	1,074,473.28
170	7326	700650	61	Bingkai saklar 5-warna putih	10	52,294.05	522,940.50
180	3926	S255		Penutup Stopkontak Transpa ran Tahan Air	40	43,170.81	1,726,832.40
190	3926	S254		Penutup Saklar Anti Air	15	29,627.03	444,405.45
200	8536	661687M	2C	Stop Kontak Tipe Schuko (M etal)	30	52,858.38	1,585,751.40
210	8536	661011G	4D	Saklar 1-Tombol 1- Arah (GEM)	60	63,392.43	3,803,545.80
220	8536	661011M	2B	Saklar 1-Tombol 1- Arah (Metal)	60	53,987.03	3,239,221.80
230	8536	301687	61	Stop Kontak Tipe Schuko	200	19,586.76	3,917,352.00
240	8536	661011	26	Saklar 1-Tombol 1-Arah	60	35,646.49	2,138,789.40
250	8536	661011	6Q	Saklar 1-Tombol 1-Arah	60	35,646.49	2,138,789.40
260	8536	661021G	4D	Saklar 2-Tombol 1- Arah (GEM)	60	81,921.08	4,915,264.80
270	8536	661021M	2B	Saklar 2-Tombol 1- Arah (Metal)	60	69,694.05	4,181,643.00
280	8536	661021	26	Saklar 2-Tombol 1-Arah	60	48,155.68	2,889,340.80
290	8536	661021	6Q	Saklar 2-Tombol 1-Arah	60	48,155.68	2,889,340.80
300	8536	661022G	4D	Saklar 2-Tombol 2- Arah (GEM)	30	91,326.49	2,739,794.70
310	8536	661022M	2B	Saklar 2-Tombol 2- Arah (Metal)	30	79,099.46	2,372,983.80
320	8536	661022M	2C	Saklar 2-Tombol 2- Arah (Metal)	30	79,099.46	2,372,983.80
330	8536	661022	26	Saklar 2-Tombol 2-Arah	30	60,288.65	1,808,659.50
340	8536	301687		Stop Kontak tipe Schuko	100	11,592.16	1,159,216.00
350	8536	661022	6Q	Saklar 2-Tombol 2-Arah	30	60,288.65	1,808,659.50
360	8536	661031M	2B	Saklar 3-Tombol 1- Arah (Metal)	30	105,810.81	3,174,324.30
370	8536	661687M	2B	Stop Kontak Tipe Schuko (M etal)	30	52,858.38	1,585,751.40

380	8536	721031	46	Sakelar 3 Tombol 1 Arah	8	60,758.92	486,071.36
390	8536	721031		Sakelar 3 Tombol 1 Arah	8	47,826.49	382,611.92
400	8536	661031M	2C	Saklar 3-Tombol 1-Arah (Metal)	42	105,810.81	4,444,054.02
410	8536	661011M	2C	Saklar 1-Tombol 1-Arah (Metal)	60	53,987.03	3,239,221.80
420	3926	45DH86		Kotak Pemasangan Inbow	300	2,257.30	677,190.00
430	8536	661021M	2C	Saklar 2-Tombol 1-Arah (Metal)	60	69,694.05	4,181,643.00
440	8536	661012M	2C	Saklar 1-Tombol 2-Arah (Metal)	42	60,194.59	2,528,172.78
Total					2,893		114,118,139.11
	Total tax based(Net amount/12*11):				104,608,294.18		
	VAT12%:				12,552,995.30		
	Grand Total incld. VAT 12%:				126,671,134.41		

14)ISSUED BY

PT SIMON ELEKTRIK INDONESIA



BENEFICIARY'S BANK: BANK OF CHINA
BENEFICIARY'S ADDRESS: Wisma Tamara, suite 101 – 201
Jl. Jenderal Sudirman Kav. 24
South Jakarta 12920 Indonesia
SWIFT CODE: BKCHIDJA
ACCOUNT IDR: 1.00.000.900.196.917

NOTE: Delayed payment of this invoice will cause VAT loss for SEI as your vendor (17% of invoice amount); In any case, if you are not able to pay within 90 days after invoice date, please inform the contact person of SEI finance department via email within 60 days after invoice date. Loss incurred due to missing acknowledgement is to be born by the buyer according to Simon Group policy.

Faktur Pajak

Nama: SIMON ELEKTRIK INDONESIA
Alamat: JALAN GREEN LAKE CITY RUKAN
CENTRAL NIAGA P NO.6, KOTA ADM. JAKARTA
BARAT #0715420659018000000000

Kode dan Nomor Seri Faktur Pajak: 04002500212501091			
Pengusaha Kena Pajak:			
Nama : SIMON ELEKTRIK INDONESIA Alamat : JALAN GREEN LAKE CITY RUKAN CENTRAL NIAGA P NO.6, RT 007, RW 008, DURI KOSAMBI, CENGKARENG, KOTA ADM. JAKARTA BARAT, DKI JAKARTA 11750 NPWP : 0715420659018000			
Pembeli Barang Kena Pajak/Penerima Jasa Kena Pajak:			
Nama : MASUTA OPTIMUM NUSANTARA Alamat : PERGUDANGAN GREEN SEDAYU BIZPARK BLOK GS 5 NO.27, JL. CAKUNG CILINCING TIMUR RAYA KM 02 , RT 000, RW 000, CAKUNG TIMUR, CAKUNG, KOTA ADM. JAKARTA TIMUR, DKI JAKARTA 13910 #0922584446006000000000 NPWP : 0922584446006000 NIK : - Nomor Paspor : - Identitas Lain : - Email: masutaopt@gmail.com			
No.	Kode Barang/ Jasa	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual / Penggantian / Uang Muka / Termin (Rp)
1	853600	Stop Kontak Tipe Schuko Rp 30.849,73 x 100,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	3.084.973,00
2	392600	Inbow Dus Rp 2.257,30 x 450,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.015.785,00
3	853600	Saklar 1-Tombol 1-Arah Rp 19.469,19 x 50,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	973.459,50
4	853600	Saklar 2-Tombol 1-Arah Rp 34.423,78 x 50,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.721.189,00
5	853600	Saklar 2-Tombol 2-Arah Rp 43.358,92 x 50,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.167.946,00
6	853600	Saklar 3-Tombol 1-Arah Rp 55.774,05 x 50,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.788.702,50
7	853600	Stop Kontak tipe Schuko Rp 30.849,73 x 100,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	3.084.973,00
8	853600	Sakelar 3 Tombol Pintar Rp 295.188,65 x 20,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	5.903.773,00
9	853600	Sakelar 4 Tombol Skenario Pi ntar Rp 297.069,73 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.970.697,30

10	853600	Stop Kontak Multistandard D engan USB A+C Rp 231.655,14 x 30,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	6.949.654,20
11	853600	Outlet USB-HDMI Rp 169.391,35 x 30,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	5.081.740,50
12	732600	Bingkai Untuk 1-tombol Rp 12.415,14 x 144,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.787.780,16
13	853600	Outlet TV Rp 103.647,57 x 30,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	3.109.427,10
14	853600	Outlet Data Cat.6 RJ45 Rp 128.571,89 x 30,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	3.857.156,70
15	732600	Bingkai saklar 1- warna putih Rp 12.415,14 x 96,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.191.853,44
16	732600	Bingkai Saklar 2-warna Putih Rp 22.384,86 x 48,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.074.473,28
17	732600	Bingkai saklar 5-warna putih Rp 52.294,05 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	522.940,50
18	392600	Penutup Stopkontak Transpa ran Tahan Air Rp 43.170,81 x 40,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.726.832,40
19	392600	Penutup Saklar Anti Air Rp 29.627,03 x 15,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	444.405,45
20	853600	Stop Kontak Tipe Schuko (M etal) Rp 52.858,38 x 30,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.585.751,40
21	853600	Saklar 1-Tombol 1- Arah (GEM) Rp 63.392,43 x 60,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	3.803.545,80
22	853600	Saklar 1-Tombol 1- Arah (Metal) Rp 53.987,03 x 60,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	3.239.221,80
23	853600	Stop Kontak Tipe Schuko Rp 19.586,76 x 200,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	3.917.352,00
24	853600	Saklar 1-Tombol 1-Arah Rp 35.646,49 x 60,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.138.789,40
25	853600	Saklar 1-Tombol 1-Arah Rp 35.646,49 x 60,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.138.789,40
26	853600	Saklar 2-Tombol 1- Arah (GEM) Rp 81.921,08 x 60,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	4.915.264,80

27	853600	Saklar 2-Tombol 1- Arah (Metal) Rp 69.694,05 x 60,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	4.181.643,00
28	853600	Saklar 2-Tombol 1-Arah Rp 48.155,68 x 60,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.889.340,80
29	853600	Saklar 2-Tombol 1-Arah Rp 48.155,68 x 60,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.889.340,80
30	853600	Saklar 2-Tombol 2- Arah (GEM) Rp 91.326,49 x 30,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.739.794,70
31	853600	Saklar 2-Tombol 2- Arah (Metal) Rp 79.099,46 x 30,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.372.983,80
32	853600	Saklar 2-Tombol 2- Arah (Metal) Rp 79.099,46 x 30,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.372.983,80
33	853600	Saklar 2-Tombol 2-Arah Rp 60.288,65 x 30,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.808.659,50
34	853600	Stop Kontak tipe Schuko Rp 11.592,16 x 100,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.159.216,00
35	853600	Saklar 2-Tombol 2-Arah Rp 60.288,65 x 30,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.808.659,50
36	853600	Saklar 3-Tombol 1- Arah (Metal) Rp 105.810,81 x 30,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	3.174.324,30
37	853600	Stop Kontak Tipe Schuko (M etal) Rp 52.858,38 x 30,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.585.751,40
38	853600	Sakelar 3 Tombol 1 Arah Rp 60.758,92 x 8,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	486.071,36
39	853600	Sakelar 3 Tombol 1 Arah Rp 47.826,49 x 8,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	382.611,92
40	853600	Saklar 3-Tombol 1- Arah (Metal) Rp 105.810,81 x 42,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	4.444.054,02
41	853600	Saklar 1-Tombol 1- Arah (Metal) Rp 53.987,03 x 60,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	3.239.221,80
42	392600	Kotak Pemasangan Inbow Rp 2.257,30 x 300,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	677.190,00
43	853600	Saklar 2-Tombol 1- Arah (Metal) Rp 69.694,05 x 60,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	4.181.643,00

44	853600	Saklar 1-Tombol 2- Arah (Metal) Rp 60.194,59 x 42,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.528.172,78
Harga Jual / Penggantian / Uang Muka / Termin			114.118.139,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			104.608.294,00
Jumlah PPN (Pajak Pertambahan Nilai)			12.552.995,00
Jumlah PPnBM (Pajak Penjualan atas Barang Mewah)			0,00

Sesuai dengan ketentuan yang berlaku, Direktorat Jenderal Pajak mengatur bahwa Faktur Pajak ini telah ditandatangani secara elektronik sehingga tidak diperlukan tanda tangan basah pada Faktur Pajak ini.



KOTA ADM. JAKARTA BARAT, 14 Juli 2025

Ditandatangani secara elektronik
ZHU, JIANGUO

(Referensi: 70CH-250714-0017)

Pemberitahuan: Faktur Pajak ini telah dilaporkan ke Direktorat Jenderal Pajak dan telah memperoleh persetujuan sesuai dengan ketentuan peraturan perpajakan yang berlaku. PERINGATAN: PKP yang membuat Faktur Pajak yang tidak sesuai dengan keadaan yang sebenarnya dan/atau sesungguhnya sebagaimana dimaksud dalam Pasal 13 ayat (9) UU PPN dikenai sanksi sesuai dengan Pasal 14 ayat (4) UU KUP.

ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL



Channel : Project Mandatory

Industry Usage : Project Mandatory

Sales in charges : _____ Mandatory

Partial Delivery : ☐ Allowed ☐ Not Allowed

CUSTOMER NAME : PT. Masuta Optimum Nusantara

PO / QUOTATION NO : 036/MON/VII/2025 Date 14 juli 2025

PRODUCT GROUP : Switch and Smart

TOP : 45 Days

AMOUNT : Rp 128.674.044

Special Notification : _____ AR _____

PRICE : Discount 42% Additional 10% % Mandatory

Prepared by Sales Team _____ Date 14 juli 2025

Name Muchtar

Approved by Head _____

Date _____

Name _____

Received by Office _____

Date _____

Name _____

Released Credit Control _____

Date _____

Check List Process ☐ Order intake

SO No _____

Date _____

☐ OA to Cust

Name _____

Date _____

PURCHASE ORDER

Dist : PT. Masuta Optimum Nusantara

Ship To , Pergudangan Green Sedayu Bizpark Blok GS 5 No.2

Cakung Timur, Cakung, Kota ADM.Jakarta Timur, DK

To : SIMON ELEKTRIK INDONESIA, PT

Contact Person : Dini

Fax : -

Phone : (021) 22874107

Printing Date : 11/07/2025 14.47.39

PO No : 036/MON/VII/2025

=S= Sales Person : Pak Muchtar

Order Date : 10-Jul-2025

Currency : IDR

Pay Term : Credit 45 days

No	Reference	Qty	Description	Unit Price	Net Price
1	701687-26	100	SCHUKO SOCKET	59.099,10	3.084.973,02
2	700610-26	144	1 GANG FRAME I7	23.783,78	1.787.779,18
3	301687-61	200	SCHUKO SOCKET E3	37.522,52	3.917.351,35
4	301687N	100	SCHUKO SOCKET (16A	22.207,20	1.159.215,84
5	661021M-2C	60	2 GANG 1 WAY	133.513,51	4.181.643,13
6	661012M-2C	42	1 GANG 2 WAY	115.315,00	2.528.166,06
7	661031M-2C	42	3 GANG 1 WAY	202.702,70	4.444.053,99
8	661011M-2C	60	1 GANG 1 WAY	103.423,42	3.239.221,51
9	45DH86	300	FLUSH MOUNTING BOX	4.324,32	677.188,51
10	60710-50	450	FLUSH MOUNTING BOX	4.324,32	1.015.782,77
11	701011-61	50	1 GANG 1 WAY	37.297,30	973.459,53
12	701021-61	50	2 GANG 1 WAY	65.945,95	1.721.189,29
13	701022-61	50	2 GANG 2 WAY	83.063,06	2.167.945,87
14	701031-61	50	3 GANG 1 WAY	106.846,85	2.788.702,79
15	701687-61	100	SCHUKO SOCKET	59.099,10	3.084.973,02
16	70E840TY-61	20	3 GANG SMART	565.495,50	5.903.773,02
17	70E845TY-61	10	4 GANG SMART SCENE	569.099,09	2.970.697,25
18	70E7253-61	30	MULTI-STANDARD	443.783,78	6.949.653,99
19	700494-61	30	USB AND HDMI OUTLET	324.504,50	5.081.740,47
20	705111-61	30	TV OUTLET I7 DARK	198.558,55	3.109.426,89
21	705218-61	30	DATA OUTLET CAT.6	246.306,30	3.857.156,66
22	700610-61	96	1 GANG FRAME I7	23.783,78	1.191.852,78
23	700620-61	48	2 GANG FRAME I7	42.882,88	1.074.473,44
24	700650-61	10	5 GANG FRAME I7	100.180,18	522.940,54
25	S255	40	SOCKET	82.703,00	1.726.838,64
26	S254	40	SWITCH WATERPROOF	56.757,00	1.185.086,16
27	661687M-2C	30	SCHUKO SOCKET	101.261,26	1.585.751,33
28	661011G-4D	60	1 GANG 1 WAY	121.441,44	3.803.545,90
29	661011M-2B	60	1 GANG 1 WAY	103.423,42	3.239.221,51
30	661011N-26	60	1 GANG 1 WAY	68.288,28	2.138.788,93

PO No : 036/MON/VII/2025

=S= Sales Person : Pak Muchtar

Order Date : 10-Jul-2025

Currency : IDR

Pay Term : Credit 45 days

No	Reference	Qty	Description	Unit Price	Net Price
No	661011N-6Q	60	1 GANG 1 WAY	68.288,28	2.138.788,93
32	661021G-4D	60	2 GANG 1 WAY	156.936,93	4.915.264,65
33	661021M-2B	60	2 GANG 1 WAY	133.513,51	4.181.643,13
34	661021N-26	60	2 GANG 1 WAY	92.252,25	2.889.340,47
35	661021N-6Q	60	2 GANG 1 WAY	92.252,25	2.889.340,47
36	661022G-4D	30	2 GANG 2 WAY	174.954,95	2.739.794,52
37	661022M-2B	30	2 GANG 2 WAY	151.531,53	2.372.983,76
38	661022M-2C	30	2 GANG 2 WAY	151.531,53	2.372.983,76
39	661022N-26	30	2 GANG 2 WAY	115.495,49	1.808.659,37
40	661022N-6Q	30	2 GANG 2 WAY	115.495,49	1.808.659,37
41	661031M-2B	30	3 GANG 1 WAY	202.702,70	3.174.324,28
42	661687M-2B	30	SCHUKO SOCKET	101.261,26	1.585.751,33
43	661687N-6Q	30	SCHUKO SOCKET	67.927,92	1.063.751,23
44	721031-46	8	3 GANG 1 WAY	116.396,40	486.071,37
45	721031N	8	3 GANG 1 WAY	91.621,62	382.611,89

Remark

SubTotal : 115.922.561,91

Disc 42% + 10%

Disc 0 Disc 1 : 0,00

Sub Total 1 115.922.561,91

Disc 0 Disc 2 : 0

Sub Total 2 115.922.561,91

Disc 0 Disc 3 : 0

Sub Total 3 : 115.922.561,91

VAT (11 %) : 12.751.481,81

Total : 128.674.043,70

Buyer Signature & Stamp

Dr.

NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description	inner	Qty
1	701687-26	701687	26		Schuko Socket Module	10	100
2	700610-26	700610	26		1 Gang frame	24	144
3	301687-61	301687	61		Schuko Socket	10	200
4	301687N	301687			Schuko Socket	10	100
5	661021M-2C	661021M	2C		2 Gang 1 Way Switch	6	60
6	661012M-2C	661012M	2C		1 Gang 2 Way Switch	6	42
7	661031M-2C	661031M	2C		3 Gang 1 Way Switch	6	42
8	661011M-2C	661011M	2C		1 Gang 1 Way Switch	6	60
9	45DH86	45DH86			1 Gang: 39+, 50, E6, i7, V8Multi Gang: E6, V8 (86 type)	75	300
10	60710-50	60710-50			1 Gang: 39+, 50, E6, i7, V8Multi Gang: i7, V8 (76 type)	75	450
11	701011-61	701011	61		1 Gang 1 Way Switch	10	50
12	701021-61	701021	61		2 Gang 1 Way Switch	10	50
13	701022-61	701022	61		2 Gang 2 Way Switch	10	50
14	701031-61	701031	61		3 Gang 1 Way Switch	10	50
15	701687-61	701687	61		Schuko Socket Module	10	100
16	70E840TY-61	70E840TY	61	70E8303TY	3 Gang Smart Switch Module		20
17	70E845TY-61	70E845TY	61	70E8308TY	4 Gang Smart Scene Switch Module		10
18	70E7253-61	70E7253	61		Multi-standard Socket Module with USB A+C Chargers	10	30
19	700494-61	700494	61		USB and HDMI Outlet Module	10	30
20	705111-61	705111	61		TV Outlet	10	30
21	705218-61	705218	61		Data Outlet Cat.6	10	30
22	700610-61	700610	61		1 Gang frame	24	96
23	700620-61	700620	61		2 Gang frame	12	48
24	700650-61	700650	61		5 Gang frame	10	10
25	S255	S255			Socket Waterproof Transparant Cover	40	40
26	S254	S254			Switch Waterproof Transparency Cover	40	40
27	661687M-2C	661687M	2C		Schuko Socket		30
28	661011G-4D	661011G	4D		1 Gang 1 Way Switch		60
29	661011M-2B	661011M	2B		1 Gang 1 Way Switch		60
30	661011N-26	661011	26		1 Gang 1 Way Switch		60
31	661011N-6Q	661011	6Q		1 Gang 1 Way Switch		60
32	661021G-4D	661021G	4D		2 Gang 1 Way Switch		60
33	661021M-2B	661021M	2B		2 Gang 1 Way Switch		60
34	661021N-26	661021	26		2 Gang 1 Way Switch		60
35	661021N-6Q	661021	6Q		2 Gang 1 Way Switch		60
36	661022G-4D	661022G	4D		2 Gang 2 Way Switch		30
37	661022M-2B	661022M	2B		2 Gang 2 Way Switch		30
38	661022M-2C	661022M	2C		2 Gang 2 Way Switch		30
39	661022N-26	661022	26		2 Gang 2 Way Switch		30
40	661022N-6Q	661022	6Q		2 Gang 2 Way Switch		30
41	661031M-2B	661031M	2B		3 Gang 1 Way Switch		30
42	661687M-2B	661687M	2B		Schuko Socket		30
43	661687N-6Q	661687	6Q		Schuko Socket		30
44	721031-46	721031	46		3 Gang 1 Way Switch	8	8
45	721031N	721031			3 Gang 1 Way Switch	8	8

11-Jul-25

price	after disc 42% without VAT	Unit Pr (Exclude VAT)	total	Remarks	
65.600	30.849,73	30.850	3.084.973	ready	59.099
26.400	12.415,14	12.415	1.787.779	ready	23.784
41.650	19.586,76	19.587	3.917.351	ready	37.523
24.650	11.592,16	11.592	1.159.216	ready	22.207
148.200	69.694,05	69.694	4.181.643	ready	133.514
128.000	60.194,59	60.195	2.528.173	ready	115.315
225.000	105.810,81	105.811	4.444.054	ready	202.703
114.800	53.987,03	53.987	3.239.222	ready	103.423
4.800	2.257,30	2.257	677.189	ready	4.324
4.800	2.257,30	2.257	1.015.784	ready	4.324
41.400	19.469,19	19.469	973.459	ready	37.297
73.200	34.423,78	34.424	1.721.189	ready	65.946
92.200	43.358,92	43.359	2.167.946	ready	83.063
118.600	55.774,05	55.774	2.788.703	ready	106.847
65.600	30.849,73	30.850	3.084.973	ready	59.099
627.700	295.188,65	295.189	5.903.773	ready	565.495
631.700	297.069,73	297.070	2.970.697	ready	569.099
492.600	231.655,14	231.655	6.949.654	ready	443.784
360.200	169.391,35	169.391	5.081.741	ready	324.505
220.400	103.647,57	103.648	3.109.427	ready	198.559
273.400	128.571,89	128.572	3.857.157	ready	246.306
26.400	12.415,14	12.415	1.191.853	ready	23.784
47.600	22.384,86	22.385	1.074.474	ready	42.883
111.200	52.294,05	52.294	522.941	ready	100.180
91.800	43.170,81	43.171	1.726.832	ready	82.703
63.000	29.627,03	29.627	1.185.081	stock hanya 15 pcs	56.757
112.400	52.858,38	52.858	1.585.751	ready	101.261
134.800	63.392,43	63.392	3.803.546	ready	121.441
114.800	53.987,03	53.987	3.239.222	ready	103.423
75.800	35.646,49	35.646	2.138.789	ready	68.288
75.800	35.646,49	35.646	2.138.789	ready	68.288
174.200	81.921,08	81.921	4.915.265	ready	156.937
148.200	69.694,05	69.694	4.181.643	ready	133.514
102.400	48.155,68	48.156	2.889.341	ready	92.252
102.400	48.155,68	48.156	2.889.341	ready	92.252
194.200	91.326,49	91.326	2.739.795	ready	174.955
168.200	79.099,46	79.099	2.372.984	ready	151.532
168.200	79.099,46	79.099	2.372.984	ready	151.532
128.200	60.288,65	60.289	1.808.659	ready	115.495
128.200	60.288,65	60.289	1.808.659	ready	115.495
225.000	105.810,81	105.811	3.174.324	ready	202.703
112.400	52.858,38	52.858	1.585.751	ready	101.261
75.400	35.458,38	35.458	1.063.751	indent 3 bulan	67.928
129.200	60.758,92	60.759	486.071	ready	116.396
101.700	47.826,49	47.826	382.612	ready	91.622
		Total	115.922.562		
		VAT 11%	12.751.482		

Grand Total	128.674.044
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Rp 27.405.348

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250714-0017

Doc No. SD-20250714-X9PK-0008

PO Ref : 036/MON/VII/2025

Forwarder: armada btsa

WH Name: BTSA WHS

Handwritten signature and date: 30/7/25

Delivery To :

PT.Masuta Optimum Nusantara

Pergudangan Green Sedayu Bizpark

Blok GS 8 No. 3

Jl. Cakung Cilincing Timur Raya KM 02 – Jakarta Timur 13910

Up. Ibu Dini / +62 895-3063-6282

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	701687 ✓	26	CIDNX26XXXX	Stop Kontak Tipe Schuko (Graphite Black)	✓ 100		036/MON/VII/2025
2	60710-50 ✓	00	CIDNX00XXXX	Inbow Dus	✓ 450		036/MON/VII/2025
3	701011 ✓	61	CIDNX61XXXX	Saklar 1-Tombol 1-Arah (Smoky Grey)	✓ 50		036/MON/VII/2025
4	701021 ✓	61	CIDNX61XXXX	Saklar 2-Tombol 1-Arah (Smoky Grey)	✓ 50		036/MON/VII/2025
5	701022 ✓	61	CIDNX61XXXX	Saklar 2-Tombol 2-Arah (Smoky Grey)	✓ 50		036/MON/VII/2025
6	701031 ✓	61	CIDNX61XXXX	Saklar 3-Tombol 1-Arah (Smoky Grey)	✓ 50		036/MON/VII/2025
7	701687 ✓	61	CIDNX61XXXX	Stop Kontak tipe Schuko (Smoky Grey)	✓ 100		036/MON/VII/2025
8	70E840TY ✓	61	CIDNX61XXXX	Sakelar 3 Tombol Pintar (Smoky Grey)	✓ 20		036/MON/VII/2025
9	70E845TY ✓	61	CIDNX61XXXX	Sakelar 4 Tombol Skenario Pintar(Smoky Grey)	✓ 10		036/MON/VII/2025
10	70E7253 ✓	61	CIDNX61XXXX	Stop Kontak Multistandard Dengan USB A+C(Smoky Grey)	✓ 30		036/MON/VII/2025
11	700494 ✓	61	CIDNX61XXXX	Outlet USB-HDMI (Smoky Grey)	✓ 30		036/MON/VII/2025
12	700610 ✓	26	CIDNX26XXXX	Bingkai Untuk 1-tombol (Graphite Black)	✓ 144		036/MON/VII/2025

13	705111	✓	61	CIDNX61XXXX	Outlet TV (Smoky Grey)	✓ 30	036/MON/VII/2025
14	705218	✓	61	CIDNX61XXXX	Outlet Data Cat.6 RJ45 (Smoky Grey)	✓ 30	036/MON/VII/2025
15	700610	✓	61	CIDNX61XXXX	Bingkai saklar 1- warna putih(Smoky Grey)	✓ 96	036/MON/VII/2025
16	700620	✓	61	CIDNX61XXXX	Bingkai Saklar 2-warna Putih(Smoky Grey)	✓ 48	036/MON/VII/2025
17	700650	✓	61	CIDNX61XXXX	Bingkai saklar 5-warna putih(Smoky Grey)	✓ 10	036/MON/VII/2025
18	S255	✓	00	CIDNX00XXXX	Penutup Stopkontak Transparan Tahan Air	✓ 40	036/MON/VII/2025
19	S254	✓	00	CIDNX00XXXX	Penutup Saklar Anti Air	✓ 15	036/MON/VII/2025
20	661687M	✓	2C	CIDNX2CXXXX	Stop Kontak Tipe Schuko (Metal)(Satin Gold)	✓ 30	036/MON/VII/2025
21	661011G	✓	4D	CIDNX4DXXXX	Saklar 1-Tombol 1-Arah (GEM)(Diamond Grey)	✓ 60	036/MON/VII/2025
22	661011M	✓	2B	CIDNX2BXXXX	Saklar 1-Tombol 1-Arah (Metal)(Brushed Grey)	✓ 60	036/MON/VII/2025
23	301687	✓	61	CIDNX61XXXX	Stop Kontak Tipe Schuko (Smoky Grey)	✓ 200	036/MON/VII/2025
24	661011	✓	26	CIDNX26XXXX	Saklar 1-Tombol 1-Arah (Graphite Black)	✓ 60	036/MON/VII/2025
25	661011	✓	6Q	CIDNX6QXXXX	Saklar 1-Tombol 1-Arah (Platinum Grey)	✓ 60	036/MON/VII/2025
26	661021G	✓	4D	CIDNX4DXXXX	Saklar 2-Tombol 1-Arah (GEM)(Diamond Grey)	✓ 60	036/MON/VII/2025
27	661021M	✓	2B	CIDNX2BXXXX	Saklar 2-Tombol 1-Arah (Metal)(Brushed Grey)	✓ 60	036/MON/VII/2025
28	661021	✓	26	CIDNX26XXXX	Saklar 2-Tombol 1-Arah (Graphite Black)	✓ 60	036/MON/VII/2025
29	661021	✓	6Q	CIDNX6QXXXX	Saklar 2-Tombol 1-Arah (Platinum Grey)	✓ 60	036/MON/VII/2025
30	661022G	✓	4D	CIDNX4DXXXX	Saklar 2-Tombol 2-Arah (GEM)(Diamond Grey)	✓ 30	036/MON/VII/2025
31	661022M	✓	2B	CIDNX2BXXXX	Saklar 2-Tombol 2-Arah (Metal)(Brushed Grey)	✓ 30	036/MON/VII/2025
32	661022M	✓	2C	CIDNX2CXXXX	Saklar 2-Tombol 2-Arah (Metal)(Satin Gold)	✓ 30	036/MON/VII/2025
33	661022	✓	26	CIDNX26XXXX	Saklar 2-Tombol 2-Arah (Graphite Black)	✓ 30	036/MON/VII/2025
34	301687	✓	00	CIDNX00XXXX	Stop Kontak tipe Schuko	✓ 100	036/MON/VII/2025
35	661022	✓	6Q	CIDNX6QXXXX	Saklar 2-Tombol 2-Arah (Platinum Grey)	✓ 30	036/MON/VII/2025
36	661031M	✓	2B	CIDNX2BXXXX	Saklar 3-Tombol 1-Arah (Metal)(Brushed Grey)	✓ 30	036/MON/VII/2025
37	661687M	✓	2B	CIDNX2BXXXX	Stop Kontak Tipe Schuko (Metal)(Brushed Grey)	✓ 30	036/MON/VII/2025
38	721031	✓	46	CIDNX46XXXX	Sakelar 3 Tombol 1 Arah (Matt Champagne)	✓ 8	036/MON/VII/2025
39	721031	✓	00	CIDNX00XXXX	Sakelar 3 Tombol 1 Arah	✓ 8	036/MON/VII/2025
40	661031M	✓	2C	CIDNX2CXXXX	Saklar 3-Tombol 1-Arah (Metal)(Satin Gold)	✓ 42	036/MON/VII/2025
41	661011M	✓	2C	CIDNX2CXXXX	Saklar 1-Tombol 1-Arah (Metal)(Satin Gold)	✓ 60	036/MON/VII/2025
42	45DH86	✓	00	CIDNX00XXXX	Kotak Pemasangan Inbow	✓ 300	036/MON/VII/2025

43	✓ 661021M	2C	CIDNX2CXXXX	Saklar 2-Tombol 1-Arah (Metal)(Satin Gold)	✓ 60	036/MON/VII/2025
44	✓ 661012M	2C	CIDNX2CXXXX	Saklar 1-Tombol 2-Arah (Metal)(Satin Gold)	✓ 42	036/MON/VII/2025
Total					2893	

Note:

Once the goods are arrived, please sign this receipt then scan it, and please revert it back to us via email to ndonesia.office@simonelektrik.co.id with title Delivery Order.

Received by:  Syarif

Received Date: 4/7/25