

Trade Catalog

■ Trade

PT SIMON ELEKTRIK INDONESIA

Non-Trade

Green Lake City, Rukan Sentra Niaga Blok P6
Cengkareng - West Jakarta 11750

Please quote the trade catalog and invoice 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-250724-0001	2025-07-26				
	Cengkareng - West Jakarta 11750			5)CONTRACT NO.	6)CONTRACT DATE				
	Tel: +62-21-52960373								
				7)PO REFERENCE					
				FUJI-PO-2507180					
2)BUYER	cust.code:	C1-2936							
	PT.FUJI BUILDING MATERIAL TRADING								
	Kawasan Pergudangan dan Industri Arya Elang Mas, Blok D30 - 32, Jalan Raya Karet Kutabumi Kav 28, Periuk, Kota Tangerang, Kabupaten Tangerang, Banten 15131			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 PRI CE IDR	13)AMOUNT IDR		
10	3926	45DH86		Kotak Pemasangan Inbow	10,050	2,508.11	25,206,505.50		
20	3926	45DH87		1 Gang Mounting Box	600	2,717.12	1,630,272.00		
30	8536	301021	44	Sakelar 2 Tombol 1 Arah	30	22,599.10	677,973.00		
40	8536	301011	44	Sakelar 1 Tombol 1 Arah	10	18,131.53	181,315.30		
Total					10,690	27,696,065.80			
	Total tax based(Net amount/12*11):				25,388,060.32				
	VAT12%:				3,046,567.24				
	Grand Total incld. VAT 12%:				30,742,633.04				

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: 04002500224579748

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 : FUJI BUILDING MATERIAL TRADING
Alamat : JALAN RAYA KARET KOTABUMI JALAN RAYA IRIGASI CISADANE BARAT NO.KAV 28, RT 003, RW 003,
PERIUK, PERIUK, KOTA TANGERANG, BANTEN 15131 #0964300131086000000000
NPWP : 0964300131086000
NIK : -
Nomor Paspor : -
Identitas Lain : -
Email: fujibuildingmaterialtrading01@gmail.com

No.	Kode Barang/ Jasa	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual / Penggantian / Uang Muka / Termin (Rp)
1	392600	Kotak Pemasangan Inbow Rp 2.508,11 x 10.050,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	25.206.505,50
2	392600	1 Gang Mounting Box Rp 2.717,12 x 600,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.630.272,00
3	853600	Sakelar 2 Tombol 1 Arah Rp 22.599,10 x 30,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	677.973,00
4	853600	Sakelar 1 Tombol 1 Arah Rp 18.131,53 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	181.315,30
Harga Jual / Penggantian / Uang Muka / Termin			27.696.066,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			25.388.060,00
Jumlah PPN (Pajak Pertambahan Nilai)			3.046.567,00
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, 26 Juli 2025



Ditandatangani secara elektronik
ZHU, JIANGUO

(Referensi: 70CH-250724-0001)

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.

2 dari 2

NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description	inner	Qty	price	after disc 42 % without VAT	Unit Pr (Exclude VAT)	total
1	45DH86	45DH86			1 Gang: 39+, 50, E6, i7, V8Multi Gang: E6, V8 (86 type	75	10.050	4.800	2.508,11	2.508	25.206.486
2	45DH87	45DH87			Mounting Box (Outbow)	300	600	5.200	2.717,12	2.717	1.630.270
3	301021-44	301021	44		2 Gang 1 Way Switch	10	30	43.250	22.599,10	22.599	677.973
4	301011-44	301011	44		1 Gang 1 Way Switch	10	10	34.700	18.131,53	18.132	181.315
											Total 27.696.045
											VAT 11% 3.046.565
											Grand Total 30.742.610

**ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL**

simon

Channel	:	Project		Mandatory
Industry Usage	:	Project		Mandatory
Sales in charges	:			Mandatory
Partial Delivery	:	<input type="checkbox"/> Allowed	<input type="checkbox"/> Not Allowed	
CUSTOMER NAME	:	PT. FUJI BUILDING MATERIAL TRADING		
PO / QUOTATION NO	:	FUJI-PO-2507180		Date 23 Juli 2025
PRODUCT GROUP	:	Switch		
TOP	:	45	Days	
AMOUNT	:	Rp 30.742.610		
Special Notification	:	AR		
PRICE	:	Discount <u>42%</u>	Additional _____	% Mandatory
Prepared by	Sales Team			Date 23 Juli 2025
		Name	Muchtar	
Approved by	Head			Date
		Name		
Received by	Office			Date
		Name		
Released	Credit Control			Date
Check List Process	<input type="checkbox"/>	Order intake	SO No	Date
	<input type="checkbox"/>	OA to Cust	Name	Date

PT FUJI BUILDING MATERIAL TRADING

Kawasan Pergudangan dan Industri Arya Elang Mas, Blok D30 -32, Jalan Raya Karet Kutabumi Kav 28, Periuk, Kota Tangerang, Kabupaten Tangerang, Banten 15131
Kab. Tangerang Banten 15131
Indonesia

Kepada

PT Simon Elektrik Indonesia

Pesanan Pembelian

Nomor : FUJI-PO-2507180

Tanggal : 23 Jul 2025

Tanggal Kirim : 23 Jul 2025

Kode Barang	Nama Barang	Kts.	@Harga	Diskon	Total
45DH86	(Simon) Flush Mounting Boxes 89.5**80.5**50mm -	10.050	4.800	20.260.800	27.979.200
45DH87	(Simon) Gang Box 86x86x35mm - 86x86x35mm	600	5.200	1.310.400	1.809.600
301021-44	(Simon E3) 2 Gang 1 Way Switch (Champagne Color) - ()	30	43.250	544.950	752.550
301011-44	(Simon E3) 1 Gang 1 Way Switch (Champagne Color) - ()	10	34.700	145.740	201.260

Keterangan

Sub Total	30.742.610
Diskon	0
PPN (11%)	3.046.565
Biaya Lain-lain	0
Total	30.742.610

Mengetahui

Bagian Pembelian



Tgl.

Tgl.

DELIVERY / RECEIVED GOODS

simon
Since 1916 From Barcelona

D/O No. 70CH-250724-0001

PO Ref : FUJI-PO-2507180

Forwarder: MPA

WH Name: BTSA WHS

*JL. 09
KIA*

24/25
07 137 Ø

Doc No. SD-20250723-X9PK-0004

Delivery To :

PT.FUJI BUILDING MATERIAL TRADING

Kawasan Pergudangan dan Industri Arya Elang Mas

Blok D30 -32, Jalan Raya Karet

Kutabumi Kav 28, Periuk, Kota Tangerang

Kabupaten Tangerang, Banten 15131

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	45DH86	00	CIDNX00XXXX	Kotak Pemasangan Inbow	10050		FUJI-PO-2507180
2	45DH87	00		1 Gang Mounting Box	600		FUJI-PO-2507180
3	301021	44	CIDNX44XXXX	Sakelar 2 Tombol 1 Arah	30		FUJI-PO-2507180
4	301011	44	CIDNX44XXXX	Sakelar 1 Tombol 1 Arah	10		FUJI-PO-2507180
Total					10690		

Note:

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

Received by:

[Signature]

Received Date: