

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-250612-0002		2025-06-12	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE	
	Tel: +62-21-52960373							
					7)PO REFERENCE			
					FUJI-PO-2506059			
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 T							
	angerang, 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	8536	301022	44	Sakelar 2 Tombol 2 Arah (Na tural Champagne)	220	26,335.14	5,793,730.80	
20	8536	301012	44	Sakelar 1 Tombol 2 Arah (Na tural Champagne)	40	20,195.50	807,820.00	
30	8536	301021	44	Sakelar 2 Tombol 1 Arah (Na tural Champagne)	170	22,599.10	3,841,847.00	
40	8536	301011	44	Sakelar 1 Tombol 1 Arah (N atural Champagne)	330	18,131.53	5,983,404.90	
50	8536	301687	44	Stop Kontak Tipe Schuko (N atural Champagne)	270	21,763.06	5,876,026.20	
60	8536	301080	44	Stop Kontak Saklar Internasi onal 10A(Natural Champagn e)	60	45,459.46	2,727,567.60	
70	8536	305214S	44	Outlet Telepon RJ11 (Natur al Champagne)	110	34,956.76	3,845,243.60	
80	8536	30E602	44	16A Sakelar Kartu Akses RFI D (Natural Champagne)	108	181,315.32	19,582,054.56	
90	3926	300620	44	2 Gang Frame(Natural Cham pagne)	330	10,136.94	3,345,190.20	
100	3926	300630	44	3 Gang Frame(Natural Cham pagne)	210	11,338.74	2,381,135.40	
Total					1,848		54,184,020.26	

	Total tax based(Net amount/12*11):	49,668,685.24
	VAT12%:	5,960,242.23
	Grand Total incld. VAT 12%:	60,144,262.49

**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: 04002500175453256			
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	853600	Sakelar 2 Tombol 2 Arah (Na tural Champagne) Rp 26.335,14 x 220,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	5.793.730,80
2	853600	Sakelar 1 Tombol 2 Arah (Na tural Champagne) Rp 20.195,50 x 40,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	807.820,00
3	853600	Sakelar 2 Tombol 1 Arah (Na tural Champagne) Rp 22.599,10 x 170,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	3.841.847,00
4	853600	Sakelar 1 Tombol 1 Arah (N atural Champagne) Rp 18.131,53 x 330,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	5.983.404,90
5	853600	Stop Kontak Tipe Schuko (N atural Champagne) Rp 21.763,06 x 270,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	5.876.026,20
6	853600	Stop Kontak Saklar Internasi onal 10A(Natural Champagn e) Rp 45.459,46 x 60,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.727.567,60
7	853600	Outlet Telepon RJ11 (Natur al Champagne) Rp 34.956,76 x 110,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	3.845.243,60
8	853600	16A Sakelar Kartu Akses RFI D (Natural Champagne) Rp 181.315,32 x 108,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	19.582.054,56
9	392600	2 Gang Frame(Natural Cham pagne) Rp 10.136,94 x 330,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	3.345.190,20

10	392600	3 Gang Frame(Natural Cham pagne) Rp 11.338,74 x 210,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.381.135,40
Harga Jual / Penggantian / Uang Muka / Termin			54.184.020,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			49.668.685,00
Jumlah PPN (Pajak Pertambahan Nilai)			5.960.242,00
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, 12 Juni 2025

Ditandatangani secara elektronik  
MING XIAO

(Referensi: 70CH-250612-0002)

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.

NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description	inner	Qty	price	after disc 42 % without VAT	Unit Pr (Exclude VAT)	total
1	30E602-44	30E602	44		RFID Keycard Switch	6	108	347.000	181.315,32	181.315	19.582.054
2	301022-44	301022	44		2 Gang 2 Way Switch	10	220	50.400	26.335,14	26.335	5.793.730
3	301012-44	301012	44		1 Gang 2 Way Switch	10	40	38.650	20.195,50	20.195	807.820
4	301021-44	301021	44		2 Gang 1 Way Switch	10	170	43.250	22.599,10	22.599	3.841.847
5	301011-44	301011	44		1 Gang 1 Way Switch	10	330	34.700	18.131,53	18.132	5.983.405
	301687-44	301687	44		Schuko Socket	10	270	41.650	21.763,06	21.763	5.876.027
6	301080-44	301080	44		2 Pin Socket and Multi-standard Socket	10	270	87.000	45.459,46	45.459	12.274.054
7	306725-44	306725	44		Multi-standard Socket with Twin USB Chargers	8	216	279.800	146.201,80	146.202	31.579.589
8	305214S-44	305214S	44		Telephone Outlet	10	110	66.900	34.956,76	34.957	3.845.243
9	300620-44	300620	44		2 Gang Frame	22	330	19.400	10.136,94	10.137	3.345.189
10	300630-44	300630	44		3 Gang Frame	15	210	21.700	11.338,74	11.339	2.381.135
										Total	95.310.094
										VAT 11%	10.484.110
										Grand Total	105.794.204

ORDER / QUOTATION / ORDER CANCELLATION  
APPROVAL



Channel : Project Mandatory

Industry Usage : Project Mandatory

Sales in charges : Mandatory

Partial Delivery : ☐ Allowed ☐ Not Allowed

CUSTOMER NAME : PT. FUJI BUILDING MATERIAL TRADING

PO / QUOTATION NO : FUJI-PO-2506059 Date 11 June 2025

PRODUCT GROUP : Swicth

TOP : 45 Days

AMOUNT : Rp 105.794.204

Special Notification : AR

PRICE : Discount 42% Additional % Mandatory

Prepared by Sales Team Date 11 June 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

# 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

## Pesanan Pembelian

Nomor : FUJI-PO-2506059  
Tanggal : 11 Jun 2025  
Tanggal Kirim : 11 Jun 2025

Kepada

PT Simon Elektrik Indonesia


Kode Barang	Nama Barang	Kts.	@Harga	Diskon	Total
30E602-44	(Simon E3) RFID Keycard Switch (Champagne) - RFID ()	108	347.000	15.739.920	21.736.080
301022-44	(Simon E3) 2 Gang 2 Way Switch (Champagne Color) - ()	220	50.400	4.656.960	6.431.040
301012-44	(Simon E3) 1 Gang 2 Way Switch (Champagne Color) - ()	40	38.650	649.320	896.680
301021-44	(Simon E3) 2 Gang 1 Way Switch (Champagne Color) - ()	170	43.250	3.088.050	4.264.450
301011-44	(Simon E3) 1 Gang 1 Way Switch (Champagne Color) - ()	330	34.700	4.809.420	6.641.580
301687-44	(Simon E3) Schuko Socket (Champagne Color) - ()	270	41.650	4.723.110	6.522.390
301080-44	(Simon E3) 2 Pin Socket With Multi Standard Socket (Champagne Color) - ()	270	87.000	9.865.800	13.624.200
306725-44	(Simon E3) Multi-standard Socket with Twin USB Chargers (Champagne Color) - USB ()	216	279.800	25.383.456	35.053.344
305214S-44	(Simon E3) Telephone Outlet (Champagne Color) - ()	110	66.900	3.090.780	4.268.220
300620-44	(Simon E3) 2 Gang Frame (Champagne Color) - ()	330	19.400	2.688.840	3.713.160
300630-44	(Simon) 3 Gang Frame (Champagne Color) - ()	210	21.700	1.913.940	2.643.060

Keterangan

Sub Total	105.794.204
Diskon	0
PPN (11%)	10.484.110
Biaya Lain-lain	0
<b>Total</b>	<b>105.794.204</b>

Mengetahui

Tgl.

Bagian Pembelian  
  
Tgl.

# DELIVERY / RECEIVED GOODS



D/O No. 70CH-250612-0002

Doc No. SD-20250612-X9PK-0001

PO Ref : FUJI-PO-2506059

Forwarder: MPA

WH Name: BTSA WHS

*Handwritten signature and initials*

*Handwritten number 170*

*Handwritten signature*

## Delivery To :

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	301022 ✓	44	CIDNX44XXXX	Sakelar 2 Tombol 2 Arah (Natural Champagne)	220 ✓		FUJI-PO-2506059
2	301012 ✓	44	CIDNX44XXXX	Sakelar 1 Tombol 2 Arah (Natural Champagne)	40 ✓		FUJI-PO-2506059
3	301021 ✓	44	CIDNX44XXXX	Sakelar 2 Tombol 1 Arah (Natural Champagne)	170 ✓		FUJI-PO-2506059
4	301011 ✓	44	CIDNX44XXXX	Sakelar 1 Tombol 1 Arah (Natural Champagne)	330 ✓		FUJI-PO-2506059
5	301687 ✓	44	CIDNX44XXXX	Stop Kontak Tipe Schuko (Natural Champagne)	270 ✓		FUJI-PO-2506059
6	301080 ✓	44	CIDNX44XXXX	Stop Kontak Saklar Internasional 10A(Natural Champagne)	60 ✓		FUJI-PO-2506059
7	305214S ✓	44	CIDNX44XXXX	Outlet Telepon RJ11 (Natural Champagne)	110 ✓		FUJI-PO-2506059
8	30E602 ✓	44	CIDNX44XXXX	16A Sakelar Kartu Akses RFID (Natural Champagne)	108 ✓		FUJI-PO-2506059
9	300620 ✓	44	CIDNX44XXXX	2 Gang Frame(Natural Champagne)	330 ✓		FUJI-PO-2506059
10	300630 ✓	44	CIDNX44XXXX	3 Gang Frame(Natural Champagne)	210 ✓		FUJI-PO-2506059
Total					1848		

Note: