

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-250507-0020		2025-06-17	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE	
	Tel: +62-21-52960373							
					7)PO REFERENCE			
					P0-2240102345-1			
2)BUYER	cust.code:	C1-3916						
	PT FANAH JAYA MAINDO							
	Kawasan Industri Delta Silicon 3 Jl. pinang Blok F16 No. 11A/B Cikarang Pus at, Bekasi , Jawa Barat 17530							
					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	700494		Outlet USB-HDMI	40	178,477.00	7,139,080.00	
Total					40		7,139,080.00	
	Total tax based(Net amount/12*11):				6,544,156.67			
	VAT12%:				785,298.80			
	Grand Total incld. VAT 12%:				7,924,378.80			

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: 04002500176113598			
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 : FANAH JAYA MAINDO Alamat : KAWASAN INDUSTRI DELTA SILICON 3 JL PINANG BLOK F 16 NO.011A/B, RT 000, RW 000, CICAU, CIKARANG PUSAT, KAB. BEKASI, JAWA BARAT 17530 #0018698795056000000000 NPWP : 0018698795056000 NIK : - Nomor Paspor : - Identitas Lain : - Email: erna@fanahjaya.com			
No.	Kode Barang/ Jasa	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual / Penggantian / Uang Muka / Termin (Rp)
1	853600	Outlet USB-HDMI Rp 178.477,00 x 40,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	7.139.080,00
Harga Jual / Penggantian / Uang Muka / Termin			7.139.080,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			6.544.157,00
Jumlah PPN (Pajak Pertambahan Nilai)			785.299,00
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, 17 Juni 2025



Ditandatangani secara elektronik
MING XIAO

(Referensi: 70CH-250507-0020)

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	Description	Qty	Price	Unit Price After Disc 45% without VAT	UP Unit Price	Total Cost
1	700494N	USB and HDMI Outlet Module	40	360.200	178.477,48	178.477	7.139.099
2	45DH100-60N	Floor socket mounting box	16	27.000	13.378,38	13.378	214.054
3	ZD021080N	Floor Socket with MultiStandard Socket Module(Stainless	16	528.700	261.968,47	261.968	4.191.495
4	45DH86N	1 Gang Mounting box	750	4.800	2.378,38	2.378	1.783.784
5	720620N-46	2 Gang frame	22	42.400	21.009,01	21.009	462.198
6	720630N-46	3 Gang frame	15	61.500	30.472,97	30.473	457.095
7	720640N-46	4 Gang frame	5	80.500	39.887,39	39.887	199.437
8	721011N-46	1 Gang 1 Way Switch	20	60.400	29.927,93	29.928	598.559
9	721011N-61	1 Gang 1 Way Switch	10	60.400	29.927,93	29.928	299.279
10	721021N-46	2 Gang 1 Way Switch	24	89.200	44.198,20	44.198	1.060.757
11	721021N-61	2 Gang 1 Way Switch	8	89.200	44.198,20	44.198	353.586
						Total	16.759.342
						VAT 11%	1.843.528
						Grand Total	18.602.870

ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL



Channel : PROJECT Mandatory

Industry Usage : PROJECT Mandatory

Sales in charges : Mandatory

Partial Delivery : ☒ Allowed ☐ Not Allowed

CUSTOMER NAME : PT FANAH JAYA MAINDO

PO / QUOTATION NO : 2240102345-1 Date 06 NOV 2024

PRODUCT GROUP : SWITCH SCOKET & FLOOR SOCKET

TOP : 30 Days

AMOUNT : Rp 18.601.529

Special Notification : AR

PRICE : Discount 45% Additional % Mandatory

Prepared by Sales Team Date 06 NOV 2024

Name Mala

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. FANAH JAYA MAINDO
KAWASAN INDUSTRI DELTA SILICON 3
JL.PINANG BLOK F.16 NO.011A/B
CIKARANG PUSAT-BEKASI JAWA BARAT, INDONESIA
TEL: +(62-21)-8990 8556 FAX:+(62-21)-8990 8557

PURCHASE ORDER

Supplier: SIMON ELEKTRIK INDONESIA, PT
2011681 JL. GREEN LAKE CITY RUKAN CENTRAL
NIAGA, P.6 DURI KOSAMBI, CENGKARENG
11750 KOTA ADM. JAKARTA BARAT DKI JAKARTA
11750

Tel:0857 7745 1305 Fax:

Order Date	03-10-24
Purchase Order No	2240102345-1
Your Reference	BU ANGGI
Our Reference	Dina
Division	MR02
Delivery Term	NA
Payment Term	30 Days
Page	1 of 3

Remarks:

ITEM	STOCK CODE/DESCRIPTION	QTY	U. PRICE (IDR)	DISCOUNT	AMOUNT
000010	1000098677 USB & HDMI OUTLET MODULE OUTLET HDMI, USB AND HDMI OUTLET MODULE EDD : 11-10-24 Warehouse :MRO 700494	40PCS	178,447.47		7,137,898.8
000020	1000098691 FLOOR SOCKET MOUNTING BOX STOP KONTAK LANTAI, FLOOR SOCKET MOUNTING BOX EDD : 11-10-24 Warehouse :MRO 45DH100-60	16PCS	13,378.37		214,053.9
000030	1000098690 SOCKET MODULE WITH 2 PIN STA STOP KONTAK LANTAI, FLOOR SOCKET WITH MULTI STAND, SOCKET MODULE WITH 2 PIN (STAINLESS) EDD : 11-10-24 Warehouse :MRO ZD021080	16PCS	261,968.46		4,191,495.3
000040	1000098680 INBOWDUS FLUSH MOUNTING BOX INBOWDUS FLUSH MOUNTING BOX E6 EDD : 11-10-24 Warehouse :MRO 45DH86	750PCS	2,378.37		1,783,777.5
000050	1000098683 2 GANG FRAME CHAMPAGNE GRID SWITCH 6 GANG, 2 GANG FRAME CHAMPAGNE EDD : 11-10-24 Warehouse :MRO 720620-46	22PCS	21,009.00		462,198.0

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NIAGA, P.6 DURI KOSAMBI, CENGKARENG
11750 KOTA ADM. JAKARTA BARAT DKI JAKARTA
11750

Tel:0857 7745 1305 Fax:

Order Date	03-10-24
Purchase Order No	2240102345-1
Your Reference	BU ANGGI
Our Reference	Dina
Division	MR02
Delivery Term	NA
Payment Term	30 Days
Page	2 of 3

Remarks:

ITEM	STOCK CODE/DESCRIPTION	QTY	U. PRICE (IDR)	DISCOUNT	AMOUNT
000060	1000098687 3 GANG FRAME CHAMPAGNE STOP KONTAK 3 GANG, 3 GANG FRAME CHAMPAGNE EDD : 11-10-24 Warehouse :MRO 720630-46	15PCS	30,472.97		457,094.5
000070	1000098689 4 GANG FRAME CHAMPAGNE STOP KONTAK 4 GANG, 4 GANG FRAME CHAMPAGNE EDD : 11-10-24 Warehouse :MRO 720640-46	5PCS	39,887.38		199,436.9
000080	1000098670 SAKLAR TUNGGAL 1 GANG 1 WAY SAKLAR TUNGGAL 1 GANG 1 WAY SWITCH EDD : 11-10-24 Warehouse :MRO 721011-46	20PCS	29,927.92		598,558.4
000090	1000098670 SAKLAR TUNGGAL 1 GANG 1 WAY SAKLAR TUNGGAL 1 GANG 1 WAY SWITCH EDD : 11-10-24 Warehouse :MRO 721011-61	10PCS	29,927.92		299,279.2
000100	1000098671 SAKLAR GANDA 2 GANG 1 WAY SW SAKLAR GANDA 2 GANG 1 WAY SWITCH EDD : 11-10-24 Warehouse :MRO 721021-46	24PCS	44,198.19		1,060,756.5

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KAWASAN INDUSTRI DELTA SILICON 3
JL.PINANG BLOK F.16 NO.011A/B
CIKARANG PUSAT-BEKASI JAWA BARAT, INDONESIA
TEL: +(62-21)-8990 8556 FAX:+(62-21)-8990 8557

PURCHASE ORDER

Supplier: SIMON ELEKTRIK INDONESIA, PT
2011681 JL. GREEN LAKE CITY RUKAN CENTRAL
NIAGA, P.6 DURI KOSAMBI, CENGKARENG
11750 KOTA ADM. JAKARTA BARAT DKI JAKARTA
11750

Tel:0857 7745 1305 Fax:

Order Date	03-10-24
Purchase Order No	2240102345-1
Your Reference	BU ANGGI
Our Reference	Dina
Division	MR02
Delivery Term	NA
Payment Term	30 Days
Page	3 of 3

Remarks:

ITEM	STOCK CODE/DESCRIPTION	QTY	U. PRICE (IDR)	DISCOUNT	AMOUNT
000110	1000098671	8PCS	44,198.19		353,585.5
	SAKLAR GANDA 2 GANG 1 WAY SW				
	SAKLAR GANDA 2 GANG 1 WAY SWITCH				
	EDD : 11-10-24				
	Warehouse :MRO				
	721021-61				

RUPIAH: SIXTEEN MILLION SEVEN HUNDRED FIFTY-EIGHT THOUSAND ONE HUNDRED THIRTY-FOUR AND SEVENTY-ONE (

Prepared By

Supplier Confirmation,
(Sign & Company Chop)

SUB TOTAL	16,758,134.71
PPN 11%	1,843,394.82
TOTAL IDR	18,601,529.53

Approved By

Dina

Printed on : 4/11/2024 8:48:19AM

Date:

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250507-0020
PO Ref : PO-2240102345-1
Forwarder: BY CUSTOMER
WH Name: Temp.Variance Warehouse

Doc No. SD-20250507-X9PK-0021

Delivery To :

Kawasan Industri Delta Silicon 3
Jl.Pinang Blok F16 No.11A-B
Lippo Cikarang,Bekasi 17550
Up: Ibu Wulan +62 813-8046-7171

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	700494	00	CIDNX00XXXX	Outlet USB-HDMI	40		PO-2240102345-1
Total					40		

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: _____

