

## 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

<b>1)SELLER</b>	PT Simon Elektrik-Indonesia			<b>3)INVOICE NO.</b>	<b>4)INVOICE DATE</b>		
	Green Lake City, Rukan Sentra Niaga Blok P6			70CH-250717-0003	2025-07-22		
	Cengkareng - West Jakarta 11750			<b>5)CONTRACT NO.</b>	<b>6)CONTRACT DATE</b>		
	Tel: +62-21-52960373			<b>7)PO REFERENCE</b>			
				FUJI-PO-2507147			
<b>2)BUYER</b>	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			<b>8)PAYMENT TERMS</b>			
				in 14 days since goods are received by the customer.			
<b>9)NO.</b>	<b>HS Code</b>	<b>10)DESCRIPTION OF GOODS</b>			<b>11)QTY. (PCS)</b>	<b>12)UNIT PRI CE IDR</b>	<b>13)AMOUNT IDR</b>
10	3926	301000		Plat Penutup	80	6,792.79	543,423.20
<b>Total</b>					80		543,423.20
	Total tax based(Net amount/12*11):						498,137.93
	VAT12%:						59,776.55
	Grand Total incld. VAT 12%:						603,199.75

### **14)ISSUED BY**

PT SIMON ELEKTRIK INDONESIA

**simon**  
Since 1916 From Barcelona

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: 04002500219547946

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	Plat Penutup Rp 6.792,79 x 80,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	543.423,20
Harga Jual / Penggantian / Uang Muka / Termin			543.423,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			498.138,00
Jumlah PPN (Pajak Pertambahan Nilai)			59.777,00
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, 22 Juli 2025



Ditandatangani secara elektronik  
ZHU, JIANGUO

(Referensi: 70CH-250717-0003)

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.

1 dari 1

**ORDER / QUOTATION / ORDER CANCELLATION  
APPROVAL**

**simon**

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-2507147 Date 17 Juli 2025

PRODUCT GROUP : Swicth

TOP : 45 Days

AMOUNT : Rp 603.200

Special Notification :   AR  

PRICE : Discount 42% Additional   % Mandatory

Prepared by Sales Team   Date 17 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

# 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-2507147

Tanggal : 17 Jul 2025

Tanggal Kirim : 17 Jul 2025

Kode Barang	Nama Barang	Kts.	@Harga	Diskon	Total
301000	(Simon E3) Blank Plate -	80	13.000	436.800	603.200

Keterangan	Sub Total	603.200
	Diskon	0
	PPN (11%)	59.777
	Biaya Lain-lain	0
	<b>Total</b>	<b>603.200</b>

Mengetahui

Bagian Pembelian



Tgl.

Tgl.

NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description	inner	Qty	price	after disc 42 % without VAT	Unit Pr (Exclude VAT)	total
1	301000	301000			Blank Plate		80	13.000	6.792,79	6.793	543.423
									Total		543.423
									VAT 11%		59.777
									Grand Total		603.200

## DELIVERY / RECEIVED GOODS



D/O No. 70CH-250717-0003

Doc No. SD-20250717-X9PK-0004

PO Ref : FUJI-PO-2507147

Forwarder: by customer

WH Name: BTSA WHS

10  
H. Marhaun 17/07  
25

### 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

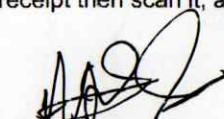
Kabupaten Tangerang, Banten 15131

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	301000	00	CIDNX00XXXX	Plat Penutup	80		FUJI-PO-2507147
<b>Total</b>					<b>80</b>		

### 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](mailto:ndonesia.office@simonelektrik.co.id) with title Delivery Order.

Received by:

  
H. Marhaun

Received Date:

17/07/25