

header

PT SIMON ELEKTRIK INDONESIA

Green Lake City, Rukan Sentra Niaga Blok P6

Cengkareng - West Jakarta 11750

☐Non-Trade

Please quote the trade catalog and invoice number as payment reference in your T/T.

INVOICE

seller

1)SELLER

PT Simon Elektrik-Indonesia

Green Lake City, Rukan Sentra Niaga Blok P6

Cengkareng - West Jakarta 11750

Tel: +62 21 52960373

invoice_number

3)INVOICE NO.

70CH-250714-0017

invoice_date

4)INVOICE DATE

2025-07-14

5)CONTRACT NO.

6)CONTRACT DATE

7)PO REFERENCE

036/MON/VII/2025

8)PAYMENT TERMS

in 14 days since goods are received by the customer.

2)BUYER

buyer_id

cust.code: C1-3064

buyer_name

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

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

total [p1]

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		

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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.