

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-250701-0030	2025-07-08			
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.	6)CONTRACT DATE			
	Tel: +62-21-52960373				7)PO REFERENCE				
					250624/MCD_P/VI/2 025				
2)BUYER	cust.code:	C1-2621							
	PT. MEGACAHAYA DEWATA								
	Jl. By Pass Ngurah Rai No. 223 B Lantai II Sanur - Denpasar Bali 80228				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	305218S	26	Outlet Data Cat.6 (Graphite Black)	90	50,057.66	4,505,189.40		
20	3926	S155		Penutup Stopkontak Anti Air	90	16,511.71	1,486,053.90		
Total					180	5,991,243.30			
	Total tax based(Net amount/12*11):				5,491,973.02				
	VAT12%:				659,036.76				
	Grand Total incld. VAT 12%:				6,650,280.06				

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: 04002500201925821

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 : MEGACAHAYA DEWATA
Alamat : JL. BY PASS NGURAH RAI NOMOR 223 B LANTAI II , RT 000, RW 000, SANUR, DENPASAR SELATAN,
KOTA DENPASAR, BALI 80228 #0023535313904000000000
NPWP : 0023535313904000
NIK : -
Nomor Paspor : -
Identitas Lain : -
Email: accounting@mcdewata.com

No.	Kode Barang/ Jasa	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual / Penggantian / Uang Muka / Termin (Rp)
1	853600	Outlet Data Cat.6 (Graphite Black) Rp 50.057,66 x 90,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	4.505.189,40
2	392600	Penutup Stopkontak Anti Air Rp 16.511,71 x 90,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.486.053,90
Harga Jual / Penggantian / Uang Muka / Termin			5.991.243,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			5.491.973,00
Jumlah PPN (Pajak Pertambahan Nilai)			659.037,00
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, 08 Juli 2025



Ditandatangani secara elektronik
ZHU, JIANGUO

(Referensi: 70CH-250701-0030)

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. MEGACAHAYA DEWATA

PO / QUOTATION NO : 250624/MCD_P/VI/2025 Date 01 Juli 2025

PRODUCT GROUP : Switch and Lighting

TOP : 45 Days

AMOUNT : Rp 20.923.616

Special Notification : AR

PRICE : Discount 42% Additional % Mandatory

Prepared by Sales Team Date 01 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

PURCHASE ORDER

Kepada Yth.: PT SIMON ELECTRIC
JAKARTA

Tanggal : 24 Juni 2025
No. PO : 250624/MCD_P/VI/2025
ASHVA

Ship To MCD- Denpasar
Perubahan alamat kirim
Ke Gedung MCD
Jl. By pasa ngurah Rai Suwung Gg Cafe Drupadi
HP. 081274732397 / Bpk Putu

Harriet Karp

Jadwal Kirim :
Syarat Pembayaran : T30
Catatan Lain-Lain :

(Evi Susanti)

NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description	inner	Qty	price	after disc 42 % without VAT	Unit Pr (Exclude VAT)	total
1	701012-61	701012	61		1 Gang 2 Way Switch	10	100	54.000	28.216,22	28.216	2.821.622
2	45DH100-60	45DH100-60			Floor socket mounting box	1	20	27.000	14.108,11	14.108	282.162
3	70E601-61	70E601	61		Keycard Switch Module	8	8	607.200	317.275,68	317.276	2.538.205
4	70E601	70E601			Keycard Switch Module	8	16	490.600	256.349,55	256.350	4.101.593
5	701687-46	701687	46		Schuko Socket Module	10	50	65.600	34.277,48	34.277	1.713.874
6	714504	714504			Shaver Socket (146) Module	1	2	568.000	296.792,79	296.793	593.586
7	\$155	\$155			Socket Waterproof Cover	30	90	31.600	16.511,71	16.512	1.486.054
8	701023-26	701023	26		2 Gang 1 Way Switch Module with LED	10	10	143.000	74.720,72	74.721	747.207
9	701000	701000			Blank Plate	10	10	11.600	6.061,26	6.061	60.613
10	305218S-26	305218S	26		Data Outlet Cat.6	10	90	95.800	50.057,66	50.058	4.505.189
										Total	18.850.105
										VAT 11%	2.073.511

DELIVERY / RECEIVED GOODS

simon
Since 1916 From Barcelona

D/O No. 70CH-250701-0030

PO Ref : 250624/MCD_P/VI/2025

Forwarder: tam cargo

WH Name: BTSA WHS

Doc No. SD-20250701-X9PK-0017

07/25
09/09
40

Delivery To :

MRS. EVI SUSANTI

Jl. By Pass Ngurah Rai Suwung Batan kendal,

Gg Cafe Drupadi, Denpasar Selatan, Bali

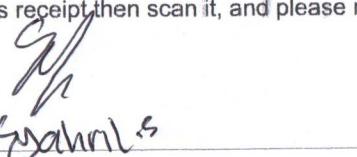
PIC: Ibu Evi +62 878-6600-1976

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	305218S	26	CIDNX26XXXX	Outlet Data Cat.6 (Graphite Black)	90		250624/MCD_P/VI/2025
2	S155	00	CIDNX00XXXX	Penutup Stopkontak Anti Air	90		250624/MCD_P/VI/2025
Total					180		

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:



Received Date:

