

Trade Catalog

Trade

Non-Trade

PT SIMON ELEKTRIK INDONESIA

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-250610-0003	2025-06-20	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.	6)CONTRACT DATE	
	Tel: +62-21-52960373				7)PO REFERENCE		
					PT MGN2501010007 9		
2)BUYER	cust.code:	C1-3590					
	PT. MANDIRI GUNANINDO NUSANTARA						
	Jalan Teuku Umar Barat no.93 Komplek Ruko Marlboro Indah Padang Sambian Kelod Denpasar Barat Bali 80117				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	70E845TY	61	Sakelar 4 Tombol Skenario Pintar(Smoky Grey)	9	330,077.48	2,970,697.32
20	8536	70E849TY	61	Sakelar 2 Tombol Peredup Pintar(Smoky Grey)	9	516,722.52	4,650,502.68
30	8536	70E850TY	61	1 Tombol Saklar Modul Smart Non-netral(Smoky Grey)	3	321,612.61	964,837.83
Total					21	8,586,037.83	
	Total tax based(Net amount/12*11):					7,870,534.68	
	VAT12%:					944,464.16	
	Grand Total incld. VAT 12%:					9,530,501.99	

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: 04002500182474804

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 : MANDIRI GUNANINDO NUSANTARA
Alamat : KOMPLEK PERTOKOAN MARLBORO , RT 000, RW 000, PADANGSAMBIAN KELOD, DENPASAR BARAT,
KOTA DENPASAR, BALI 80117 #0860809664901000000000
NPWP : 0860809664901000
NIK : -
Nomor Paspor : -
Identitas Lain : -
Email: mgn.lighting@gmail.com

No.	Kode Barang/ Jasa	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual / Penggantian / Uang Muka / Termin (Rp)
1	853600	Sakelar 4 Tombol Skenario Pi ntar(Smoky Grey) Rp 330.077,48 x 9,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.970.697,32
2	853600	Sakelar 2 Tombol Peredup Pi ntar(Smoky Grey) Rp 516.722,52 x 9,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	4.650.502,68
3	853600	1 Tombol Saklar Modul Smar t Non-netral(Smoky Grey) Rp 321.612,61 x 3,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	964.837,83
Harga Jual / Penggantian / Uang Muka / Termin			8.586.038,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			7.870.535,00
Jumlah PPN (Pajak Pertambahan Nilai)			944.464,00
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, 20 Juni 2025



Ditandatangani secara elektronik
MING XIAO

**ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL**

simon

Channel	:	Project		Mandatory
Industry Usage	:	Project		Mandatory
Sales in charges	:			Mandatory
Partial Delivery	:	<input type="checkbox"/> Allowed	<input type="checkbox"/> Not Allowed	
CUSTOMER NAME	:	PT. Mandiri Gunanindo Nusantara		
PO / QUOTATION NO	:	PT MGN25010100079		Date 10 June 2025
PRODUCT GROUP	:	Smart		
TOP	:	30	Days	
AMOUNT	:	Rp 9.530.502		
Special Notification	:	AR		
PRICE	:	Discount <u>42%</u>	Additional _____	% Mandatory
Prepared by	Sales Team	Date 10 June 2025		
	Name <u>Muchtar</u>			
Approved by	Head	Date _____		
	Name _____			
Received by	Office	Date _____		
	Name _____			
Released	Credit Control	Date _____		
Check List Process	<input type="checkbox"/> Order intake	SO No	_____	Date _____
	<input type="checkbox"/> OA to Cust	Name	_____	Date _____

P U R C H A S E O R D E R

To : PT. SIMON ELEKTRIK INDONESIA

Number : PTMGN25010100079

Attn : Mr.Peter

Date : 10 June 2025

Ph : 0812-9936-366

Project :

Fax :-

From : MGN Lighting

No	CODE	DESCRIPTION	Qty	@ PRICE	AMOUNT
1	70E845TYN-61	4 GANG SMART DIMMING SWITCH MODULE	9	Pcs Rp 569.099	Rp 5.121.891
2	70E849TYN-61	2 GANG SMART DIMMING SWITCH MODULE	9	Pcs Rp 890.900	Rp 8.018.100
3	70E850TYN-61	1 GANG SMART EASY SWITCH MODULE	3	Pcs Rp 554.504	Rp 1.663.512
			Total	Rp 14.803.503	
			Disc 42%	Rp 6.217.471	
			Sub Total	Rp 8.586.032	
			PPN 11 %	Rp 944.463	
			Grand Total	Rp 9.530.495	

Catatan:

a. Di kirim ke expedisi

LION EXPRESS



PT. Mandiri Gunanindo Nusantara

No PO : PT MGN25010100079

NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description	inner	Qty
1	70E845TYN-61	70E845TY	61		4 Gang Smart Scene Switch Module		9
2	70E849TYN-61	70E849TY	61		2 Gang Smart Dimming Switch Module		9
3	70E850TYN-61	70E850TY	61		1 Gang Smart Easy Switch Module		3

10-Jun-25

price	after disc 42% without VAT	Unit Pr (Exclude VAT)	total	Remarks
631.700	330.077,48	330.077	2.970.697	ready
988.900	516.722,52	516.723	4.650.503	ready
615.500	321.612,61	321.613	964.838	ready
	Total	8.586.038		
	VAT 11%	944.464		
	Grand Total	9.530.502		

Rp 9.530.502

569.099,10

890.900,90

554.504,50

DELIVERY / RECEIVED GOODS

simon
Since 1916 From Barcelona

D/O No. 70CH-250610-0003

PO Ref : PT MGN25010100079

Forwarder: lion parcel

WH Name: BTSA WHS

Doc No. SD-20250610-X9PK-0003

10/25
10/26
18
KPA

Delivery To :

PT MANDIRI GUNANINDO NUSANTARA

Komplek Ruko Malboro indah

Jalan teuku umar Barat No. 93

Padang sambian kelod – Denpasar

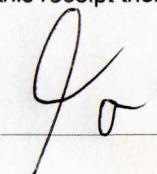
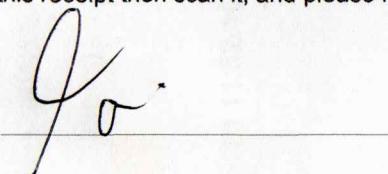
Up: Ibu flora / +62 822-9877-2711

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	70E845TY	61	CIDNX61XXXX	Sakelar 4 Tombol Skenario Pintar(Smoky Grey)	9		PT MGN25010100079
2	70E849TY	61	CIDNX61XXXX	Sakelar 2 Tombol Peredup Pintar(Smoky Grey)	9		PT MGN25010100079
3	70E850TY	61	CIDNX61XXXX	1 Tombol Saklar Modul Smart Non-netral(Smoky Grey)	3		PT MGN25010100079
Total					21		

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:

