

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-250613-0007	2025-06-13
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.	6)CONTRACT DATE
	Tel: +62-21-52960373				7)PO REFERENCE	
					FUJI-PO-2506072	
2)BUYER	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				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
10	8536	ZD021080		Floor Socket with Multi-Standard & 2-pin Socket	20	276,257.66
20	7326	45DH100-60		Inbowdus	20	14,108.11
Total					40	5,807,315.40
	Total tax based(Net amount/12*11):					5,323,372.45
	VAT12%:					638,804.69
	Grand Total incld. VAT 12%:					6,446,120.09

14)ISSUED BY

PT SIMON ELEKTRIK INDONESIA

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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: 04002500175453309

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	853600	Floor Socket with Multi Standard & 2-pin Socket Rp 276.257,66 x 20,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	5.525.153,20
2	732600	Inbowdus Rp 14.108,11 x 20,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	282.162,20
Harga Jual / Penggantian / Uang Muka / Termin			5.807.315,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			5.323.372,00
Jumlah PPN (Pajak Pertambahan Nilai)			638.805,00
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, 13 Juni 2025



Ditandatangani secara elektronik
MING XIAO

(Referensi: 70CH-250613-0007)

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 sebagai mana dimaksud dalam Pasal 13 ayat (9) UU PPN dikenai sanksi sesuai dengan Pasal 14 ayat (4) UU KUP.

1 dari 1

NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description	Qty	price	after disc 42 % without VAT	Unit Pr (Exclude VAT)	total
1	ZD021080	ZD021080			Floor Socket with MultiStandard Socket Module(Stainless)	20	528.700	276.257,66	276.258	5.525.153
2	45DH100-60	45DH100-60			Flush Mounting Box (Depth 60mm)	20	27.000	14.108,11	14.108	282.162
								Total		5.807.315
								VAT 11%		638.805
								Grand Total		6.446.120

**ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL**

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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. FUJI BUILDING MATERIAL TRADING		
PO / QUOTATION NO	:	FUJI-PO-2506072		Date 13 June 2025
PRODUCT GROUP	:	Swicth		
TOP	:	45	Days	
AMOUNT	:	Rp 6.446.120		
Special Notification	:	AR		
PRICE	:	Discount <u>42%</u>	Additional _____	% Mandatory
Prepared by	Sales Team			Date 13 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 _____

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-2506072

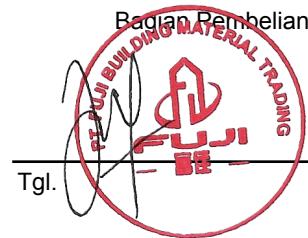
Tanggal : 12 Jun 2025

Tanggal Kirim : 12 Jun 2025

Kode Barang	Nama Barang	Kts.	@Harga	Diskon	Total
ZD021080	(Simon) Floor Socket with Multistandard Socket Module (Stainless)	20	528.700	4.441.080	6.132.920
45DH100-60	Flush Mounting Box (Depth 60mm)	20	27.000	226.800	313.200
Keterangan					Sub Total 6.446.120
					Diskon 0
					PPN (11%) 638.805
					Biaya Lain-lain 0
					Total 6.446.120

Mengetahui

Tgl.



DELIVERY / RECEIVED GOODS

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Since 1916 From Barcelona

D/O No. 70CH-250613-0007

PO Ref : FUJI-PO-2506072

Forwarder: by customer

WH Name: BTSA WHS

Doc No. SD-20250613-X9PK-0001

JF
13/05
66
KVA

28

Delivery To :

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	ZD021080	00	CIDNX00XXXX	Floor Socket with Multi-Standard & 2-pin Socket	20		FUJI-PO-2506072
2	45DH100-60	00	CIDNX00XXXX	Inbowdus	20		FUJI-PO-2506072
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:

Received Date: