

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-250611-0001	2025-06-11	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.	6)CONTRACT DATE	
	Tel: +62-21-52960373						
					7)PO REFERENCE		
					FUJI-PO-2506046		
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 T						
	angerang, 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 PRICE IDR	13)AMOUNT IDR
10	9405	N68E0-0084		CH16 Strip Accessory Kit(With EU plug)	5	10,450.45	52,252.25
Total					5		52,252.25
	Total tax based(Net amount/12*11):				47,897.90		
	VAT12%:				5,747.75		
	Grand Total incld. VAT 12%:				58,000.00		

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: 04002500166156243			
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	940500	CH16 Strip Accessory Kit(Wit h EU plug) Rp 10.450,45 x 5,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	52.252,25
Harga Jual / Penggantian / Uang Muka / Termin			52.252,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			47.898,00
Jumlah PPN (Pajak Pertambahan Nilai)			5.748,00
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, 11 Juni 2025



Ditandatangani secara elektronik  
MING XIAO

(Referensi: 70CH-250611-0001)

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.

NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description	inner	Qty	price	after disc 42 % without VAT	Unit Pr (Exclude VAT)	total
1	N68EO-0084	N68EO-0084			CH16 Strip Accessory Kit (With EU plug)		5	20.000	10.450,45	10.450	52.252
										Total	52.252
										VAT 11%	5.748
										Grand Total	58.000

ORDER / QUOTATION / ORDER CANCELLATION  
APPROVAL



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-2506046 Date 10 June 2025

PRODUCT GROUP : Switch

TOP : 30 Days

AMOUNT : Rp 58.000

Special Notification : \_\_\_\_\_ AR \_\_\_\_\_

PRICE : Discount 42% Additional \_\_\_\_\_ % Mandatory

Prepared by Sales Team \_\_\_\_\_ Date 10 June 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

## Pesanan Pembelian

Nomor : FUJI-PO-2506046  
Tanggal : 10 Jun 2025  
Tanggal Kirim : 10 Jun 2025

Kepada  
PT Simon Elektrik Indonesia

Kode Barang	Nama Barang	Kts.	@Harga	Diskon	Total
N68E0-0084	(Simon) CH16 Strip Accessory Kit (With EU plug) -	5	20.000	42.000	58.000

Keterangan

Sub Total	58.000
Diskon	0
PPN (11%)	5.748
Biaya Lain-lain	0
Total	58.000

Mengetahui

Tgl.

Bagian Pembelian



Tgl.

## DELIVERY / RECEIVED GOODS



D/O No. 70CH-250611-0001

Doc No. SD-20250610-X9PK-0007

PO Ref : FUJI-PO-2506046

Forwarder: by customer

WH Name: BTSA WHS

*Handwritten signature and date: 11/06/25, 10*

### 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	N68E0-0084			CH16 Strip Accessory Kit(With EU plug)	5		FUJI-PO-2506046
Total					5		

### 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:

*Handwritten signature: Andiangyah.*

Received Date: