

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-250612-0002	2025-06-12	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.	6)CONTRACT DATE	
	Tel: +62-21-52960373				7)PO REFERENCE		
					FUJI-PO-2506059		
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	13)AMOUNT IDR
10	8536	301022	44	Sakelar 2 Tombol 2 Arah (Natural Champagne)	220	26,335.14	5,793,730.80
20	8536	301012	44	Sakelar 1 Tombol 2 Arah (Natural Champagne)	40	20,195.50	807,820.00
30	8536	301021	44	Sakelar 2 Tombol 1 Arah (Natural Champagne)	170	22,599.10	3,841,847.00
40	8536	301011	44	Sakelar 1 Tombol 1 Arah (Natural Champagne)	330	18,131.53	5,983,404.90
50	8536	301687	44	Stop Kontak Tipe Schuko (Natural Champagne)	270	21,763.06	5,876,026.20
60	8536	301080	44	Stop Kontak Saklar Internasional 10A(Natural Champagne)	60	45,459.46	2,727,567.60
70	8536	305214S	44	Outlet Telepon RJ11 (Natural Champagne)	110	34,956.76	3,845,243.60
80	8536	30E602	44	16A Sakelar Kartu Akses RFI D (Natural Champagne)	108	181,315.32	19,582,054.56
90	3926	300620	44	2 Gang Frame(Natural Champagne)	330	10,136.94	3,345,190.20
100	3926	300630	44	3 Gang Frame(Natural Champagne)	210	11,338.74	2,381,135.40
Total					1,848		54,184,020.26

	Total tax based(Net amount/12*11):	49,668,685.24
	VAT12%:	5,960,242.23
	Grand Total incld. VAT 12%:	60,144,262.49

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: 04002500175453256

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	Sakelar 2 Tombol 2 Arah (Natural Champagne) Rp 26.335,14 x 220,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	5.793.730,80
2	853600	Sakelar 1 Tombol 2 Arah (Natural Champagne) Rp 20.195,50 x 40,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	807.820,00
3	853600	Sakelar 2 Tombol 1 Arah (Natural Champagne) Rp 22.599,10 x 170,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	3.841.847,00
4	853600	Sakelar 1 Tombol 1 Arah (Natural Champagne) Rp 18.131,53 x 330,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	5.983.404,90
5	853600	Stop Kontak Tipe Schuko (Natural Champagne) Rp 21.763,06 x 270,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	5.876.026,20
6	853600	Stop Kontak Saklar Internasional 10A(Natural Champagne) Rp 45.459,46 x 60,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.727.567,60
7	853600	Outlet Telepon RJ11 (Natural Champagne) Rp 34.956,76 x 110,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	3.845.243,60
8	853600	16A Sakelar Kartu Akses RFI D (Natural Champagne) Rp 181.315,32 x 108,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	19.582.054,56
9	392600	2 Gang Frame(Natural Champagne) Rp 10.136,94 x 330,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	3.345.190,20

10	392600	3 Gang Frame(Natural Cham pagne) Rp 11.338,74 x 210,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.381.135,40
		Harga Jual / Penggantian / Uang Muka / Termin	54.184.020,00
		Dikurangi Potongan Harga	0,00
		Dikurangi Uang Muka yang telah diterima	
		Dasar Pengenaan Pajak	49.668.685,00
		Jumlah PPN (Pajak Pertambahan Nilai)	5.960.242,00
		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, 12 Juni 2025



Ditandatangani secara elektronik
MING XIAO

(Referensi: 70CH-250612-0002)

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.

2 dari 2

NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description	inner	Qty	price	after disc 42 % without VAT	Unit Pr (Exclude VAT)	total
1	30E602-44	30E602	44		RFID Keycard Switch	6	108	347.000	181.315,32	181.315	19.582.054
2	301022-44	301022	44		2 Gang 2 Way Switch	10	220	50.400	26.335,14	26.335	5.793.730
3	301012-44	301012	44		1 Gang 2 Way Switch	10	40	38.650	20.195,50	20.195	807.820
4	301021-44	301021	44		2 Gang 1 Way Switch	10	170	43.250	22.599,10	22.599	3.841.847
5	301011-44	301011	44		1 Gang 1 Way Switch	10	330	34.700	18.131,53	18.132	5.983.405
	301687-44	301687	44		Schuko Socket	10	270	41.650	21.763,06	21.763	5.876.027
6	301080-44	301080	44		2 Pin Socket and Multi-standard Socket	10	270	87.000	45.459,46	45.459	12.274.054
7	306725-44	306725	44		Multi-standard Socket with Twin USB Chargers	8	216	279.800	146.201,80	146.202	31.579.589
8	305214S-44	305214S	44		Telephone Outlet	10	110	66.900	34.956,76	34.957	3.845.243
9	300620-44	300620	44		2 Gang Frame	22	330	19.400	10.136,94	10.137	3.345.189
10	300630-44	300630	44		3 Gang Frame	15	210	21.700	11.338,74	11.339	2.381.135
									Total		95.310.094
									VAT 11%		10.484.110
									Grand Total		105.794.204

**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. FUJI BUILDING MATERIAL TRADING		
PO / QUOTATION NO	:	FUJI-PO-2506059		Date 11 June 2025
PRODUCT GROUP	:	Swicth		
TOP	:	45	Days	
AMOUNT	:	Rp 105.794.204		
Special Notification	:	AR		
PRICE	:	Discount 42%	Additional _____	% Mandatory
Prepared by	Sales Team			Date 11 June 2025
		Name Muchtar		
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-2506059

Tanggal : 11 Jun 2025

Tanggal Kirim : 11 Jun 2025

Kode Barang	Nama Barang	Kts.	@Harga	Diskon	Total
30E602-44	(Simon E3) RFID Keycard Switch (Champagne) - RFID ()	108	347.000	15.739.920	21.736.080
301022-44	(Simon E3) 2 Gang 2 Way Switch (Champagne Color) - ()	220	50.400	4.656.960	6.431.040
301012-44	(Simon E3) 1 Gang 2 Way Switch (Champagne Color) - ()	40	38.650	649.320	896.680
301021-44	(Simon E3) 2 Gang 1 Way Switch (Champagne Color) - ()	170	43.250	3.088.050	4.264.450
301011-44	(Simon E3) 1 Gang 1 Way Switch (Champagne Color) - ()	330	34.700	4.809.420	6.641.580
301687-44	(Simon E3) Schuko Socket (Champagne Color) - ()	270	41.650	4.723.110	6.522.390
301080-44	(Simon E3) 2 Pin Socket With Multi Standard Socket (Champagne Color) - ()	270	87.000	9.865.800	13.624.200
306725-44	(Simon E3) Multi-standard Socket with Twin USB Chargers (Champagne Color) - USB ()	216	279.800	25.383.456	35.053.344
305214S-44	(Simon E3) Telephone Outlet (Champagne Color) - ()	110	66.900	3.090.780	4.268.220
300620-44	(Simon E3) 2 Gang Frame (Champagne Color) - ()	330	19.400	2.688.840	3.713.160
300630-44	(Simon) 3 Gang Frame (Champagne Color) - ()	210	21.700	1.913.940	2.643.060

Keterangan

Sub Total	105.794.204
Diskon	0
PPN (11%)	10.484.110
Biaya Lain-lain	0
Total	105.794.204

Mengetahui

Tgl.



DELIVERY / RECEIVED GOODS

simon
Since 1916 From Barcelona

D/O No. 70CH-250612-0002

Doc No. SD-20250612-X9PK-0001

PO Ref : FUJI-PO-2506059

Forwarder: MPA

WH Name: BTSA WHS

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	301022 ✓	44	CIDNX44XXXX	Sakelar 2 Tombol 2 Arah (Natural Champagne)	220 ✓		FUJI-PO-2506059
2	301012 ✓	44	CIDNX44XXXX	Sakelar 1 Tombol 2 Arah (Natural Champagne)	40 ✓		FUJI-PO-2506059
3	301021 ✓	44	CIDNX44XXXX	Sakelar 2 Tombol 1 Arah (Natural Champagne)	170 ✓		FUJI-PO-2506059
4	301011 ✓	44	CIDNX44XXXX	Sakelar 1 Tombol 1 Arah (Natural Champagne)	330 ✓		FUJI-PO-2506059
5	301687 ✓	44	CIDNX44XXXX	Stop Kontak Tipe Schuko (Natural Champagne)	270 ✓		FUJI-PO-2506059
6	301080 ✓	44	CIDNX44XXXX	Stop Kontak Saklar Internasional 10A(Natural Champa gne)	60 ✓		FUJI-PO-2506059
7	305214S ✓	44	CIDNX44XXXX	Outlet Telepon RJ11 (Natural Champagne)	110 ✓		FUJI-PO-2506059
8	30E602 ✓	44	CIDNX44XXXX	16A Sakelar Kartu Akses RFID (Natural Champagne)	108 ✓		FUJI-PO-2506059
9	300620 ✓	44	CIDNX44XXXX	2 Gang Frame(Natural Champagne)	330 ✓		FUJI-PO-2506059
10	300630 ✓	44	CIDNX44XXXX	3 Gang Frame(Natural Champagne)	210 ✓		FUJI-PO-2506059
Total					1848		

Note: