

PT SIMON ELEKTRIK INDONESIA

☐Non-Trade

Green Lake City, Rukan Sentra Niaga Blok P6

Please quote the trade catalog and invoice

Cengkareng - West Jakarta 11750

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-250717-0004		2025-07-17	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE	
	Tel: +62-21-52960373							
					7)PO REFERENCE			
					037/MON/VII/2025			
2)BUYER	cust.code:	C1-3064						
	PT. Masuta Optimum Nusantara							
	Pergudangan Green Sedayu Bizpark Blok GS 5 NO.27,JL Cakung Cilincing Ti mur Raya Km 02 Rt.000 Rw.000 Cakung Timur,Cakung				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	7326	700620		Bingkai Saklar 2-warna Putih	36	16,459.46	592,540.56	
20	7326	700630	26	Bingkai Saklar 3-warna Putih	16	32,354.59	517,673.44	
30	7326	700630	46	Bingkai saklar 3-warna putih	8	32,354.59	258,836.72	
40	3926	300620	26	Bingkai Sakelar 2	22	9,123.24	200,711.28	
50	7326	700640	26	Bingkai Saklar 4-warna Putih	6	42,324.32	253,945.92	
60	7326	700640	46	Bingkai Saklar 4-Warna Putih	6	42,324.32	253,945.92	
70	7326	700650	26	Bingkai Saklar 5-warna Putih	6	52,294.05	313,764.30	
80	7326	700650	46	Bingkai saklar 5-warna putih	10	52,294.05	522,940.50	
90	8536	661041M	2B	Saklar 4-Tombol 1-Arah (Metal)	30	117,849.73	3,535,491.90	
100	8536	301021	61	Sakelar 2 Tombol 1 Arah	50	20,339.19	1,016,959.50	
110	8536	301021		Sakelar 2 Tombol 1 Arah	100	12,344.59	1,234,459.00	
120	8536	301022	44	Sakelar 2 Tombol 2 Arah	30	23,701.62	711,048.60	

130	8536	301022	61	Sakelar 2 Tombol 2 Arah	50	23,701.62	1,185,081.00
140	8536	301022		Sakelar 2 Tombol 2 Arah	50	15,707.03	785,351.50
150	8536	301031	26	Sakelar 3 Tombol 1 Arah	24	31,272.97	750,551.28
160	8536	301031		Sakelar 3 Tombol 1 Arah	24	23,278.38	558,681.12
170	8536	301031	61	Sakelar 3 Tombol 1 Arah	24	31,272.97	750,551.28
180	8536	301041		Sakelar 4 Tombol 1 Arah	16	35,270.27	564,324.32
190	8536	301041	61	Sakelar 4 Tombol 1 Arah	16	43,264.86	692,237.76
200	8536	301041	44	Sakelar 4 Tombol 1 Arah	16	43,264.86	692,237.76
210	8536	301041	26	Sakelar 4 Tombol 1 Arah	16	43,264.86	692,237.76
220	8536	301080	61	Stop Kontak Saklar Internasi onal 10A	10	40,913.51	409,135.10
230	8536	30E602	61	16A Sakelar Kartu Akses RFI D	6	163,183.78	979,102.68
240	8536	700494	26	Outlet USB-HDMI	10	169,391.35	1,693,913.50
250	7326	700620	26	Bingkai Saklar 2-warna Putih	24	22,384.86	537,236.64
260	7326	700620	46	Bingkai Saklar 2-warna Putih	36	22,384.86	805,854.96
270	8536	701021	26	Saklar 2-Tombol 1-Arah	30	34,423.78	1,032,713.40
280	8536	701021		Saklar 2-Tombol 1-Arah	100	23,889.73	2,388,973.00
290	8536	701022	26	Saklar 2-Tombol 2-Arah	50	43,358.92	2,167,946.00
300	8536	701022		Saklar 2-Tombol 2-Arah	100	34,423.78	3,442,378.00
310	8536	701687		Stop Kontak tipe Schuko	100	16,929.73	1,692,973.00
320	8536	705218	46	Outlet Data Cat.6 RJ45	10	128,571.89	1,285,718.90
330	3926	300630	26	Bingkai Sakelar 3	30	10,204.86	306,145.80
340	8536	721011	26	Sakelar 1 Tombol 1 Arah	50	28,404.32	1,420,216.00
350	8536	721011		Sakelar 1 Tombol 1 Arah	50	17,917.30	895,865.00
360	8536	721021		Sakelar 2 Tombol 1 Arah	104	27,887.03	2,900,251.12
370	8536	721021	26	Sakelar 2 Tombol 1 Arah	32	41,948.11	1,342,339.52
380	8536	721022	26	Sakelar 2 Tombol 2 Arah	24	49,848.65	1,196,367.60

390	8536	721022		Sakelar 2 Tombol 2 Arah	32	36,869.19	1,179,814.08
400	8536	721031	26	Sakelar 3 Tombol 1 Arah	8	60,758.92	486,071.36
410	8536	721041	26	Sakelar 4 Tombol 1 Arah	8	71,292.97	570,343.76
420	8536	721687		Stop Kontak tipe Schuko	50	21,444.32	1,072,216.00
430	8536	661011M	2A	Saklar 1-Tombol 1-Arah (Metal)	6	53,987.03	323,922.18
440	8536	301011	44	Sakelar 1 Tombol 1 Arah	50	16,318.38	815,919.00
450	8536	661021M	2A	2 Gang 1 Way Switch (Metal)	6	69,694.05	418,164.30
460	8536	661041M	2C	Saklar 4-Tombol 1-Arah (Metal)	12	117,849.73	1,414,196.76
470	8538	660830	6Q	Bingkai Sakelar 3	10	13,637.84	136,378.40
480	8538	660820	6Q	Bingkai Sakelar 2	10	12,697.30	126,973.00
490	8536	301011		Sakelar 1 Tombol 1 Arah	100	8,323.78	832,378.00
500	8536	301012	61	Sakelar 1 Tombol 2 Arah	30	18,175.95	545,278.50
510	8536	301012		Sakelar 1 Tombol 2 Arah	30	10,181.35	305,440.50
520	8536	301021	44	Sakelar 2 Tombol 1 Arah	50	20,339.19	1,016,959.50
<b>Total</b>					1,724		49,824,756.98
	Total tax based(Net amount/12*11):				45,672,693.90		
	VAT12%:				5,480,723.27		
	Grand Total incld. VAT 12%:				55,305,480.25		

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: 04002500218545088			
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 : MASUTA OPTIMUM NUSANTARA Alamat : PERGUDANGAN GREEN SEDAYU BIZPARK BLOK GS 5 NO.27, JL. CAKUNG CILINCING TIMUR RAYA KM 02 , RT 000, RW 000, CAKUNG TIMUR, CAKUNG, KOTA ADM. JAKARTA TIMUR, DKI JAKARTA 13910 #09225844460060000000000 NPWP : 0922584446006000 NIK : - Nomor Paspor : - Identitas Lain : - Email: masutaopt@gmail.com			
No.	Kode Barang/ Jasa	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual / Penggantian / Uang Muka / Termin (Rp)
1	732600	Bingkai Saklar 2-warna Putih Rp 16.459,46 x 36,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	592.540,56
2	732600	Bingkai Saklar 3-warna Putih Rp 32.354,59 x 16,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	517.673,44
3	732600	Bingkai saklar 3-warna putih Rp 32.354,59 x 8,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	258.836,72
4	392600	Bingkai Sakelar 2 Rp 9.123,24 x 22,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	200.711,28
5	732600	Bingkai Saklar 4-warna Putih Rp 42.324,32 x 6,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	253.945,92
6	732600	Bingkai Saklar 4-Warna Putih Rp 42.324,32 x 6,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	253.945,92
7	732600	Bingkai Saklar 5-warna Putih Rp 52.294,05 x 6,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	313.764,30
8	732600	Bingkai saklar 5-warna putih Rp 52.294,05 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	522.940,50
9	853600	Saklar 4-Tombol 1- Arah (Metal) Rp 117.849,73 x 30,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	3.535.491,90

10	853600	Sakelar 2 Tombol 1 Arah Rp 20.339,19 x 50,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.016.959,50
11	853600	Sakelar 2 Tombol 1 Arah Rp 12.344,59 x 100,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.234.459,00
12	853600	Sakelar 2 Tombol 2 Arah Rp 23.701,62 x 30,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	711.048,60
13	853600	Sakelar 2 Tombol 2 Arah Rp 23.701,62 x 50,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.185.081,00
14	853600	Sakelar 2 Tombol 2 Arah Rp 15.707,03 x 50,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	785.351,50
15	853600	Sakelar 3 Tombol 1 Arah Rp 31.272,97 x 24,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	750.551,28
16	853600	Sakelar 3 Tombol 1 Arah Rp 23.278,38 x 24,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	558.681,12
17	853600	Sakelar 3 Tombol 1 Arah Rp 31.272,97 x 24,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	750.551,28
18	853600	Sakelar 4 Tombol 1 Arah Rp 35.270,27 x 16,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	564.324,32
19	853600	Sakelar 4 Tombol 1 Arah Rp 43.264,86 x 16,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	692.237,76
20	853600	Sakelar 4 Tombol 1 Arah Rp 43.264,86 x 16,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	692.237,76
21	853600	Sakelar 4 Tombol 1 Arah Rp 43.264,86 x 16,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	692.237,76
22	853600	Stop Kontak Saklar Internasi onal 10A Rp 40.913,51 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	409.135,10
23	853600	16A Sakelar Kartu Akses RFI D Rp 163.183,78 x 6,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	979.102,68
24	853600	Outlet USB-HDMI Rp 169.391,35 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.693.913,50
25	732600	Bingkai Saklar 2-warna Putih Rp 22.384,86 x 24,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	537.236,64
26	732600	Bingkai Saklar 2-warna Putih Rp 22.384,86 x 36,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	805.854,96

27	853600	Saklar 2-Tombol 1-Arah Rp 34.423,78 x 30,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.032.713,40
28	853600	Saklar 2-Tombol 1-Arah Rp 23.889,73 x 100,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.388.973,00
29	853600	Saklar 2-Tombol 2-Arah Rp 43.358,92 x 50,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.167.946,00
30	853600	Saklar 2-Tombol 2-Arah Rp 34.423,78 x 100,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	3.442.378,00
31	853600	Stop Kontak tipe Schuko Rp 16.929,73 x 100,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.692.973,00
32	853600	Outlet Data Cat.6 RJ45 Rp 128.571,89 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.285.718,90
33	853600	Bingkai Sakelar 3 Rp 10.204,86 x 30,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	306.145,80
34	853600	Sakelar 1 Tombol 1 Arah Rp 28.404,32 x 50,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.420.216,00
35	853600	Sakelar 1 Tombol 1 Arah Rp 17.917,30 x 50,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	895.865,00
36	853600	Sakelar 2 Tombol 1 Arah Rp 27.887,03 x 104,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.900.251,12
37	853600	Sakelar 2 Tombol 1 Arah Rp 41.948,11 x 32,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.342.339,52
38	853600	Sakelar 2 Tombol 2 Arah Rp 49.848,65 x 24,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.196.367,60
39	853600	Sakelar 2 Tombol 2 Arah Rp 36.869,19 x 32,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.179.814,08
40	853600	Sakelar 3 Tombol 1 Arah Rp 60.758,92 x 8,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	486.071,36
41	853600	Sakelar 4 Tombol 1 Arah Rp 71.292,97 x 8,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	570.343,76
42	853600	Stop Kontak tipe Schuko Rp 21.444,32 x 50,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.072.216,00
43	853600	Saklar 1-Tombol 1- Arah (Metal) Rp 53.987,03 x 6,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	323.922,18

44	853600	Sakelar 1 Tombol 1 Arah Rp 16.318,38 x 50,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	815.919,00
45	853600	2 Gang 1 Way Switch (Metal) Rp 69.694,05 x 6,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	418.164,30
46	853600	Saklar 4-Tombol 1- Arah (Metal) Rp 117.849,73 x 12,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.414.196,76
47	853800	Bingkai Sakelar 3 Rp 13.637,84 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	136.378,40
48	853800	Bingkai Sakelar 2 Rp 12.697,30 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	126.973,00
49	853600	Sakelar 1 Tombol 1 Arah Rp 8.323,78 x 100,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	832.378,00
50	853600	Sakelar 1 Tombol 2 Arah Rp 18.175,95 x 30,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	545.278,50
51	853600	Sakelar 1 Tombol 2 Arah Rp 10.181,35 x 30,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	305.440,50
52	853600	Sakelar 2 Tombol 1 Arah Rp 20.339,19 x 50,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.016.959,50
Harga Jual / Penggantian / Uang Muka / Termin			49.824.757,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			45.672.694,00
Jumlah PPN (Pajak Pertambahan Nilai)			5.480.723,00
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, 17 Juli 2025



Ditandatangani secara elektronik  
ZHU, JIANGUO

(Referensi: 70CH-250717-0004)

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.

ORDER / QUOTATION / ORDER CANCELLATION  
APPROVAL



Channel : Project Mandatory

Industry Usage : Project Mandatory

Sales in charges : Mandatory

Partial Delivery : ☐ Allowed ☐ Not Allowed

CUSTOMER NAME : PT. Masuta Optimum Nusantara

PO / QUOTATION NO : 037/MON/VII/2025 Date 17 Juli 2025

PRODUCT GROUP : Switch

TOP : 45 Days

AMOUNT : Rp 55.537.250

Special Notification : AR

PRICE : Discount 42% Additional 10% % Mandatory

Prepared by Sales Team Date 17 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

Dist : PT. Masuta Optimum Nusantara

Ship To , Pergudangan Green Sedayu Bizpark Blok GS 5 No.2

Cakung Timur, Cakung, Kota ADM.Jakarta Timur, DK

To : SIMON ELEKTRIK INDONESIA, PT

Contact Person : Dini

Fax : -

Phone : (021) 22874107

Printing Date : 17/07/2025 10.37.30

PO No : 037/MON/VII/2025

=S= Sales Person : Pak Muchtar

Order Date : 16-Jul-2025

Currency : IDR

Pay Term : Credit 45 days

No	Reference	Qty	Description	Unit Price	Net Price
1	661041M-2B	30	4 GANG 1 WAY	225.765,76	3.928.324,22
2	300610-26	30	1 GANG FRAME E3	13.333,00	231.994,20
3	300620-26	22	2 GANG FRAME E3	17.477,00	223.006,52
4	300630-26	30	3 GANG FRAME E3	19.550,00	340.170,00
5	301011-44	50	1 GANG 1 WAY	31.261,26	906.576,54
6	301011N	100	1 GANG 1 WAY	15.945,95	924.864,86
7	301012-61	30	1 GANG 2 WAY	34.819,82	605.864,86
8	301012N	30	1 GANG 2 WAY	19.504,50	339.378,30
9	301021-44	50	2 GANG 1 WAY	38.963,96	1.129.954,84
10	301021-61	50	2 GANG 1 WAY	38.963,96	1.129.954,96
11	301021N	100	2 GANG 1 WAY	23.648,64	1.371.621,12
12	301022-44	30	2 GANG 2 WAY	45.405,40	790.053,96
13	301022-61	50	2 GANG 2 WAY	45.405,40	1.316.756,60
14	301022N	50	2 GANG 2 WAY	30.090,09	872.612,61
15	301031-26	24	3 GANG 1 WAY	59.909,90	833.945,81
16	301031N	24	3 GANG 1 WAY	44.594,59	620.756,69
17	301031-61	24	3 GANG 1 WAY	59.910,00	833.947,20
18	301041N	16	4 GANG 1 WAY	67.568,00	627.031,04
19	301041-61	16	4 GANG 1 WAY	82.883,00	769.154,24
20	301041-44	16	4 GANG 1 WAY	82.883,00	769.154,24
21	301041-26	16	4 GANG 1 WAY	82.883,00	769.154,24
22	301080-61	10	2 PIN SOCKET AND	78.378,00	454.592,40
23	30E602-61	6	RFID KEYCARD SWITCH	312.613,00	1.087.893,24
24	700494-26	10	USB AND HDMI OUTLET	324.504,50	1.882.126,10
25	700620-26	24	2 GANG FRAME I7	42.882,88	596.929,69
26	700620-46	36	2 GANG FRAME I7	42.882,88	895.394,53
27	700620N	36	2 GANG WHITE FRAME	31.531,53	658.378,35
28	700630-26	16	3 GANG FRAME I7	61.981,99	575.192,87
29	700630-46	8	3 GANG FRAME I7	61.981,98	287.596,39
30	700640-26	6	4 GANG FRAME I7	81.081,08	282.162,16

PO No : 037/MON/VII/2025

=S= Sales Person : Pak Muchtar

Order Date : 16-Jul-2025

Currency : IDR

Pay Term : Credit 45 days

No	Reference	Qty	Description	Unit Price	Net Price
No	700640-46	6	4 GANG FRAME I7	81.081,08	282.162,16
32	700650-26	6	5 GANG FRAME I7	100.180,18	348.627,03
33	700650-46	10	5 GANG FRAME I7	100.180,18	581.045,04
34	701021-26	30	2 GANG 1 WAY	65.945,95	1.147.459,53
35	701021N	100	2 GANG 1 WAY	45.765,77	2.654.414,66
36	701022-26	50	2 GANG 2 WAY	83.063,07	2.408.829,03
37	701022N	100	2 GANG 2 WAY	65.945,95	3.824.865,10
38	701687N	100	SCHUKO SOCKET	32.432,43	1.881.080,94
39	705218-46	10	DATA OUTLET MODULE	246.306,30	1.428.576,54
40	721011-26	50	1 GANG 1 WAY	54.414,00	1.578.006,00
41	721011N	50	1 GANG 1 WAY	34.324,32	995.405,28
42	721021N	104	2 GANG 1 WAY	53.423,42	3.222.500,69
43	721021-26	32	2 GANG 1 WAY	80.360,36	1.491.488,28
44	721022-26	24	2 GANG 2 WAY	95.495,00	1.329.290,40
45	721022N	32	2 GANG 2 WAY	70.630,63	1.310.904,49
46	721031-26	8	3 GANG 1 WAY	116.396,00	540.077,44
47	721041-26	8	4 GANG 1 WAY	136.577,00	633.717,28
48	721687N	50	SCHUKO SOCKET E6	41.081,08	1.191.351,32
49	661011M-2A	6	1 GANG 1 WAY	103.423,42	359.913,50
50	661021M-2A	6	2 GANG 1 WAY	133.513,51	464.627,01
51	661041M-2C	12	4 GANG 1 WAY	225.765,76	1.571.329,69
52	660820	10	2 GANG FRAME	24.324,00	141.079,20
53	660830	10	3 GANG FRAME	26.126,00	151.530,80

Remark SubTotal : 55.592.824,20

Disc 42% + 10%

Disc 10 Disc 1 : 5.559.282,42

Sub Total 1 50.033.541,78

Disc 0 Disc 2 : 0

Sub Total 2 50.033.541,78

Disc 0 Disc 3 : 0

Sub Total 3 : 50.033.541,78

VAT (11 %) : 5.503.689,60

Total : 55.537.231,37

Buyer Signature & Stamp

PT. Masuta Optimum Nusantara

No PO : 037/MON/VII/2025

NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description	inner	Qty	price
1	661041M-2B	661041M	2B		4 gang 1 way	10	30	250.600
2	300610-26	300610	26		1 gang frame e3	6	30	14.800
3	300620-26	300620	26		2 gang frame e3	22	22	19.400
4	300630-26	300630	26		3 gang frame e3	15	30	21.700
5	301011-44	301011	44		1 gang 1 way	10	50	34.700
6	301011N	301011			1 gang 1 way	10	100	17.700
7	301012-61	301012	61		1 gang 2 way	10	30	38.650
8	301012N	301012			1 gang 2 way	10	30	21.650
9	301021-44	301021	44		2 gang 1 way	10	50	43.250
10	301021-61	301021	61		2 gang 1 way	10	50	43.250
11	301021N	301021			2 gang 1 way	10	100	26.250
12	301022-44	301022	44		2 gang 2 way	10	30	50.400
13	301022-61	301022	61		2 gang 2 way	10	50	50.400
14	301022N	301022			2 gang 2 way	10	50	33.400
15	301031-26	301031	26		3 gang 1 way	8	24	66.500
16	301031N	301031			3 gang 1 way	8	24	49.500
17	301031-61	301031	61		3 gang 1 way	8	24	66.500
18	301041N	301041			4 gang 1 way	8	16	75.000
19	301041-61	301041	61		4 gang 1 way	8	16	92.000
20	301041-44	301041	44		4 gang 1 way	8	16	92.000
21	301041-26	301041	26		4 gang 1 way	8	16	92.000
22	301080-61	301080	61		2 pin socket and	10	10	87.000
23	30E602-61	30E602	61		rfid keycard switch	6	6	347.000
24	700494-26	700494	26		usb and hdmi outlet	10	10	360.200
25	700620-26	700620	26		2 gang frame i7	12	24	47.600
26	700620-46	700620	46		2 gang frame i7	12	36	47.600
27	700620N	700620			2 gang white frame	12	36	35.000
28	700630-26	700630	26		3 gang frame i7	8	16	68.800
29	700630-46	700630	46		3 gang frame i7	8	8	68.800
30	700640-26	700640	26		4 gang frame i7	3	6	90.000
31	700640-46	700640	46		4 gang frame i7	3	6	90.000
32	700650-26	700650	26		5 gang frame i7	2	6	111.200
33	700650-46	700650	46		5 gang frame i7	2	10	111.200
34	701021-26	701021	26		2 gang 1 way	10	30	73.200
35	701021N	701021			2 gang 1 way	10	100	50.800
36	701022-26	701022	26		2 gang 2 way	10	50	92.200
37	701022N	701022			2 gang 2 way	10	100	73.200
38	701687N	701687			schuko socket	10	100	36.000
39	705218-46	705218	46		data outlet module	10	10	273.400
40	721011-26	721011	26		1 gang 1 way	10	50	60.400
41	721011N	721011			1 gang 1 way	10	50	38.100
42	721021N	721021			2 gang 1 way	8	104	59.300
43	721021-26	721021	26		2 gang 1 way	8	32	89.200
44	721022-26	721022	26		2 gang 2 way	8	24	106.000
45	721022N	721022			2 gang 2 way	8	32	78.400
46	721031-26	721031	26		3 gang 1 way	8	8	129.200
47	721041-26	721041	26		4 gang 1 way	8	8	151.600
48	721687N	721687			schuko socket e6	10	50	45.600

49	661011M-2A	661011M	2A		1 gang 1 way	6	6	114.800
50	661021M-2A	661021M	2A		2 gang 1 way	6	6	148.200
51	661041M-2C	661041M	2C		4 gang 1 way		12	250.600
52	660830-6Q	660830	6Q		3 gang frame color		10	29.000
53	660820-6Q	660820	6Q		2 gang frame color		10	27.000

17-Jul-25

after disc 42% and 10% without VAT	Unit Price (Exclude VAT)	total	Remarks	
117.849,73	117.850	3.535.492	ready	225.766
6.960,00	6.960	208.800	indnet 3 bulan	13.333
9.123,24	9.123	200.711	ready	17.477
10.204,86	10.205	306.146	ready	19.550
16.318,38	16.318	815.919	ready	31.261
8.323,78	8.324	832.378	ready	15.946
18.175,95	18.176	545.278	ready	34.820
10.181,35	10.181	305.441	ready	19.505
20.339,19	20.339	1.016.959	ready	38.964
20.339,19	20.339	1.016.959	ready	38.964
12.344,59	12.345	1.234.459	ready	23.649
23.701,62	23.702	711.049	ready	45.405
23.701,62	23.702	1.185.081	ready	45.405
15.707,03	15.707	785.351	ready	30.090
31.272,97	31.273	750.551	ready	59.910
23.278,38	23.278	558.681	ready	44.595
31.272,97	31.273	750.551	ready	59.910
35.270,27	35.270	564.324	ready	67.568
43.264,86	43.265	692.238	ready	82.883
43.264,86	43.265	692.238	ready	82.883
43.264,86	43.265	692.238	ready	82.883
40.913,51	40.914	409.135	ready	78.378
163.183,78	163.184	979.103	ready	312.613
169.391,35	169.391	1.693.914	ready	324.505
22.384,86	22.385	537.237	ready	42.883
22.384,86	22.385	805.855	ready	42.883
16.459,46	16.459	592.541	ready	31.532
32.354,59	32.355	517.674	ready	61.982
32.354,59	32.355	258.837	ready	61.982
42.324,32	42.324	253.946	ready	81.081
42.324,32	42.324	253.946	ready	81.081
52.294,05	52.294	313.764	ready	100.180
52.294,05	52.294	522.941	ready	100.180
34.423,78	34.424	1.032.714	ready	65.946
23.889,73	23.890	2.388.973	ready	45.766
43.358,92	43.359	2.167.946	ready	83.063
34.423,78	34.424	3.442.378	ready	65.946
16.929,73	16.930	1.692.973	ready	32.432
128.571,89	128.572	1.285.719	ready	246.306
28.404,32	28.404	1.420.216	ready	54.414
17.917,30	17.917	895.865	ready	34.324
27.887,03	27.887	2.900.251	ready	53.423
41.948,11	41.948	1.342.339	ready	80.360
49.848,65	49.849	1.196.368	ready	95.495
36.869,19	36.869	1.179.814	ready	70.631
60.758,92	60.759	486.071	ready	116.396
71.292,97	71.293	570.344	ready	136.577
21.444,32	21.444	1.072.216	ready	41.081

53.987,03	53.987	323.922	ready	103.423
69.694,05	69.694	418.164	ready	133.514
117.849,73	117.850	1.414.197	ready	
13.637,84	13.638	136.378	ready	26.126
12.697,30	12.697	126.973	ready	24.324
	Total	50.033.559		
	VAT 11%	5.503.691		
	Grand Total	55.537.250		

Rp 55.537.250

661041M-2B	30 4 GANG 1 WAY	225765,76	3928324,22
300610-26	30 1 GANG FRAME E3	13333	231994,2
300620-26	22 2 GANG FRAME E3	17477	223006,52
300630-26	30 3 GANG FRAME E3	19550	340170
301011-44	50 1 GANG 1 WAY	31261,26	906576,54
301011N	100 1 GANG 1 WAY	15945,95	924864,86
301012-61	30 1 GANG 2 WAY	34819,82	605864,86
301012N	30 1 GANG 2 WAY	19504,5	339378,3
301021-44	50 2 GANG 1 WAY	38963,96	1129954,84
301021-61	50 2 GANG 1 WAY	38963,96	1129954,96
301021N	100 2 GANG 1 WAY	23648,64	1371621,12
301022-44	30 2 GANG 2 WAY	45405,4	790053,96
301022-61	50 2 GANG 2 WAY	45405,4	1316756,6
301022N	50 2 GANG 2 WAY	30090,09	872612,61
301031-26	24 3 GANG 1 WAY	59909,9	833945,81
301031N	24 3 GANG 1 WAY	44594,59	620756,69
301031-61	24 3 GANG 1 WAY	59910	833947,2
301041N	16 4 GANG 1 WAY	67568	627031,04
301041-61	16 4 GANG 1 WAY	82883	769154,24
301041-44	16 4 GANG 1 WAY	82883	769154,24
301041-26	16 4 GANG 1 WAY	82883	769154,24
301080-61	10 2 PIN SOCKET AND	78378	454592,4
30E602-61	6 RFID KEYCARD SWITCH	312613	1087893,24
700494-26	10 USB AND HDMI OUTLET	324504,5	1882126,1
700620-26	24 2 GANG FRAME I7	42882,88	596929,69
700620-46	36 2 GANG FRAME I7	42882,88	895394,53
700620N	36 2 GANG WHITE FRAME	31531,53	658378,35
700630-26	16 3 GANG FRAME I7	61981,99	575192,87
700630-46	8 3 GANG FRAME I7	61981,98	287596,39
700640-26	6 4 GANG FRAME I7	81081,08	282162,16
700640-46	6 4 GANG FRAME I7	81.081,08	282.162,16
700650-26	6 5 GANG FRAME I7	100.180,18	348.627,03
700650-46	10 5 GANG FRAME I7	100.180,18	581.045,04
701021-26	30 2 GANG 1 WAY	65.945,95	1.147.459,53
701021N	104 2 GANG 1 WAY	45.765,77	2.760.591,25
701022-26	50 2 GANG 2 WAY	83.063,07	2.408.829,03
701022N	100 2 GANG 2 WAY	65.945,95	3.824.865,10
701687N	100 SCHUKO SOCKET	32.432,43	1.881.080,94
705218-46	10 DATA OUTLET MODULE	246.306,30	1.428.576,54
721011-26	50 1 GANG 1 WAY	54.414,00	1.578.006,00
721011N	50 1 GANG 1 WAY	34.324,32	995.405,28
721021N	104 2 GANG 1 WAY	53.423,42	3.222.500,69
721021-26	32 2 GANG 1 WAY	80.360,36	1.491.488,28
721022-26	24 2 GANG 2 WAY	95.495,00	1.329.290,40
721022N	32 2 GANG 2 WAY	70.630,63	1.310.904,49
721031-26	8 3 GANG 1 WAY	116.396,00	540.077,44
721041-26	8 4 GANG 1 WAY	136.577,00	633.717,28
721687N	50 SCHUKO SOCKET E6	41.081,08	1.191.351,32

661011M-2A	6 1 GANG 1 WAY	103.423,42	359.913,50
661021M-2A	6 2 GANG 1 WAY	133.513,51	464.627,01
661041M-2C	12 4 GANG 1 WAY	225.765,76	1.571.329,69
660820	10 2 GANG FRAME	24.324,00	141.079,20
660830	10 3 GANG FRAME	26.126,00	151.530,80

**DELIVERY / RECEIVED GOODS**

D/O No. 70CH-250717-0004

Doc No. SD-20250717-X9PK-0005

PO Ref : 037/MON/VII/2025

Forwarder: armada btsa

WH Name: BTSA WHS

*[Handwritten signature]*  
KIA  
17/07 130

**Delivery To :**

PT.Masuta Optimum Nusantara

Pergudangan Green Sedayu Bizpark

Blok GS 8 No. 3

Jl. Cakung Cilincing Timur Raya KM 02 – Jakarta Timur 13910

Up. Ibu Dini / +62 895-3063-6282

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	700620	00	CIDNX00XXXX	Bingkai Saklar 2-warna Putih	36		037/MON/VII/2025
2	700630	26	CIDNX26XXXX	Bingkai Saklar 3-warna Putih	16		037/MON/VII/2025
3	700630	46	CIDNX46XXXX	Bingkai saklar 3-warna putih	8		037/MON/VII/2025
4	300620	26	CIDNX26XXXX	Bingkai Sakelar 2	22		037/MON/VII/2025
5	700640	26	CIDNX26XXXX	Bingkai Saklar 4-warna Putih	6		037/MON/VII/2025
6	700640	46	CIDNX46XXXX	Bingkai Saklar 4-Warna Putih	6		037/MON/VII/2025
7	700650	26	CIDNX26XXXX	Bingkai Saklar 5-warna Putih	6		037/MON/VII/2025
8	700650	46	CIDNX46XXXX	Bingkai saklar 5-warna putih	10		037/MON/VII/2025
9	661041M	2B	CIDNX2BXXXX	Saklar 4-Tombol 1-Arah (Metal)	30		037/MON/VII/2025
10	301021	61	CIDNX61XXXX	Sakelar 2 Tombol 1 Arah	50		037/MON/VII/2025
11	301021	00	CIDNX00XXXX	Sakelar 2 Tombol 1 Arah	100		037/MON/VII/2025
12	301022	44	CIDNX44XXXX	Sakelar 2 Tombol 2 Arah	30		037/MON/VII/2025

13	301022	61	CIDNX61XXXX	Sakelar 2 Tombol 2 Arah	50	037/MON/VII/2025
14	301022	00	CIDNX00XXXX	Sakelar 2 Tombol 2 Arah	50	037/MON/VII/2025
15	301031	26	CIDNX26XXXX	Sakelar 3 Tombol 1 Arah	24	037/MON/VII/2025
16	301031	00	CIDNX00XXXX	Sakelar 3 Tombol 1 Arah	24	037/MON/VII/2025
17	301031	61	CIDNX61XXXX	Sakelar 3 Tombol 1 Arah	24	037/MON/VII/2025
18	301041	00	CIDNX00XXXX	Sakelar 4 Tombol 1 Arah	16	037/MON/VII/2025
19	301041	61	CIDNX61XXXX	Sakelar 4 Tombol 1 Arah	16	037/MON/VII/2025
20	301041	44	CIDNX44XXXX	Sakelar 4 Tombol 1 Arah	16	037/MON/VII/2025
21	301041	26	CIDNX26XXXX	Sakelar 4 Tombol 1 Arah	16	037/MON/VII/2025
22	301080	61	CIDNX61XXXX	Stop Kontak Saklar Internasional 10A	10	037/MON/VII/2025
23	30E602	61	CIDNX61XXXX	16A Sakelar Kartu Akses RFID	6	037/MON/VII/2025
24	700494	26	CIDNX26XXXX	Outlet USB-HDMI	10	037/MON/VII/2025
25	700620	26	CIDNX26XXXX	Bingkai Saklar 2-warna Putih	24	037/MON/VII/2025
26	700620	46	CIDNX46XXXX	Bingkai Saklar 2-warna Putih	36	037/MON/VII/2025
27	701021	26	CIDNX26XXXX	Saklar 2-Tombol 1-Arah	30	037/MON/VII/2025
28	701021	00	CIDNX00XXXX	Saklar 2-Tombol 1-Arah	100	037/MON/VII/2025
29	701022	26	CIDNX26XXXX	Saklar 2-Tombol 2-Arah	50	037/MON/VII/2025
30	701022	00	CIDNX00XXXX	Saklar 2-Tombol 2-Arah	100	037/MON/VII/2025
31	701687	00	CIDNX00XXXX	Stop Kontak tipe Schuko	100	037/MON/VII/2025
32	705218	46	CIDNX46XXXX	Outlet Data Cat.6 RJ45	10	037/MON/VII/2025
33	300630	26	CIDNX26XXXX	Bingkai Sakelar 3	30	037/MON/VII/2025
34	721011	26	CIDNX26XXXX	Sakelar 1 Tombol 1 Arah	50	037/MON/VII/2025
35	721011	00	CIDNX00XXXX	Sakelar 1 Tombol 1 Arah	50	037/MON/VII/2025
36	721021	00	CIDNX00XXXX	Sakelar 2 Tombol 1 Arah	104	037/MON/VII/2025
37	721021	26	CIDNX26XXXX	Sakelar 2 Tombol 1 Arah	32	037/MON/VII/2025
38	721022	26	CIDNX26XXXX	Sakelar 2 Tombol 2 Arah	24	037/MON/VII/2025
39	721022	00	CIDNX00XXXX	Sakelar 2 Tombol 2 Arah	32	037/MON/VII/2025
40	721031	26	CIDNX26XXXX	Sakelar 3 Tombol 1 Arah	8	037/MON/VII/2025
41	721041	26	CIDNX26XXXX	Sakelar 4 Tombol 1 Arah	8	037/MON/VII/2025
42	721687	00	CIDNX00XXXX	Stop Kontak tipe Schuko	50	037/MON/VII/2025

43	661011M	2A	CIDNX2AXXXX	Saklar 1-Tombol 1-Arah (Metal)	6	037/MON/VII/2025
44	301011	44	CIDNX44XXXX	Sakelar 1 Tombol 1 Arah	50	037/MON/VII/2025
45	661021M	2A	CIDNX2AXXXX	2 Gang 1 Way Switch (Metal)	6	037/MON/VII/2025
46	661041M	2C	CIDNX2CXXXX	Saklar 4-Tombol 1-Arah (Metal)	12	037/MON/VII/2025
47	660830	6Q	CIDNX6QXXXX	Bingkai Sakelar 3	10	037/MON/VII/2025
48	660820	6Q	CIDNX6QXXXX	Bingkai Sakelar 2	10	037/MON/VII/2025
49	301011	00	CIDNX00XXXX	Sakelar 1 Tombol 1 Arah	100	037/MON/VII/2025
50	301012	61	CIDNX61XXXX	Sakelar 1 Tombol 2 Arah	30	037/MON/VII/2025
51	301012	00	CIDNX00XXXX	Sakelar 1 Tombol 2 Arah	30	037/MON/VII/2025
52	301021	44	CIDNX44XXXX	Sakelar 2 Tombol 1 Arah	50	037/MON/VII/2025
Total					1724	

**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: Syauki

Received Date: 17/25