

## 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

<b>1)SELLER</b>	PT Simon Elektrik-Indonesia				<b>3)INVOICE NO.</b>	<b>4)INVOICE DATE</b>	
	Green Lake City, Rukan Sentra Niaga Blok P6				70CH-250602-0005	2025-06-02	
	Cengkareng - West Jakarta 11750				<b>5)CONTRACT NO.</b>	<b>6)CONTRACT DATE</b>	
	Tel: +62-21-52960373				<b>7)PO REFERENCE</b>		
					030/MON/VI/2025		
<b>2)BUYER</b>	cust.code:	C1-3064					
	PT. Masuta Optimum Nusantara				<b>8)PAYMENT TERMS</b>		
	Pergudangan Green Sedayu Bizpark Blok GS 5 NO.27,JL Cakung Cilincing Timur Raya Km 02 Rt.000 Rw.000 Cakung Timur,Cakung						
							in 14 days since goods are received by the customer.
<b>9)NO.</b>	<b>HS Code</b>	<b>10)DESCRIPTION OF GOODS</b>			<b>11)QTY. (PCS)</b>	<b>12)UNIT PRICE IDR</b>	<b>13)AMOUNT IDR</b>
10	8536	701687	46	Stop Kontak tipe Schuko (Matt Champagne)	100	34,277.48	3,427,748.00
20	7326	700610	46	Bingkai untuk 1-tombol (Matt Champagne)	72	13,794.59	993,210.48
30	7326	700620	46	Bingkai Saklar 2-warna Putih(Matt Champagne)	36	24,872.07	895,394.52
<b>Total</b>					208		
	Total tax based(Net amount/12*11):					4,873,323.58	
	VAT12%:					584,798.83	
	Grand Total incld. VAT 12%:					5,901,151.83	

### **14)ISSUED BY**

PT SIMON ELEKTRIK INDONESIA



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: 04002500160309090

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  
#0922584446006000000000  
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	853600	Stop Kontak tipe Schuko (Matt Champagne) Rp 34.277,48 x 100,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	3.427.748,00
2	732600	Bingkai untuk 1- tombol (Matt Champagne) Rp 13.794,59 x 72,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	993.210,48
3	732600	Bingkai Saklar 2- warna Putih(Matt Champagne) Rp 24.872,07 x 36,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	895.394,52
Harga Jual / Penggantian / Uang Muka / Termin			5.316.353,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			4.873.324,00
Jumlah PPN (Pajak Pertambahan Nilai)			584.799,00
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, 02 Juni 2025



Ditandatangani secara elektronik  
MING XIAO



(Referensi: 70CH-250602-0005)

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

**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. Masuta Optimum Nusantara		
PO / QUOTATION NO	:	030/MON/VI/2025		Date 02 June 2025
PRODUCT GROUP	:	Switch		
TOP	:	45	Days	
AMOUNT	:	Rp 5.901.152		
Special Notification	:	AR		
PRICE	:	Discount <u>42%</u>	Additional _____	% Mandatory
Prepared by	Sales Team			Date 02 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 _____

# PURCHASE ORDER

Dist : PT. Masuta Optimum Nusantara

Ship To , Pergudangan Green Sedayu Bizpark Blok GS 5 No  
Cakung Timur, Cakung, Kota ADM.Jakarta Timur, I

To : SIMON ELEKTRIK INDONESIA, PT

Contact Person : Dini

Fax :-

Phone : (021) 22874107

Printing Date : 02/06/2025 09.56.00

PO No : 030/MON/VI/2025

=S= Sales Person : Pak Muchtar

Order Date : 02-Jun-2025

Currency : IDR

Pay Term : Credit 45 days

No	Reference	Qty	Description	Unit Price	Net Price
1	701687-46	100	SCHUKO SOCKET	59.099,10	3.427.747,80
2	700610-46	72	1 GANG FRAME I7	23.783,78	993.210,65
3	700620-46	36	2 GANG FRAME I7	42.882,88	895.394,53

Remark

Disc 42%

SubTotal : 5.316.352,99

Disc 0 Disc 1 : 0,00

Sub Total 1 : 5.316.352,99

Disc 0 Disc 2 : 0

Sub Total 2 : 5.316.352,99

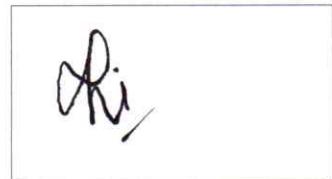
Disc 0 Disc 3 : 0

Sub Total 3 : 5.316.352,99

VAT (11 %) : 584.798,83

Total : 5.901.151,82

Buyer Signature & Stamp



NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description	inner	Qty	price	after disc 42% without VAT	Unit Pr (Exclude VAT)	total
1	701687-46	701687	46		Schuko Socket Module	10	100	65.600	34.277,48	34.277	3.427.748
2	700610-46	700610	46		1 Gang frame	24	72	26.400	13.794,59	13.795	993.211
3	700620-46	700620	46		2 Gang frame	12	36	47.600	24.872,07	24.872	895.395
										Total	5.316.353
										VAT 11%	584.799

## DELIVERY / RECEIVED GOODS

**simon**  
Since 1918 From Barcelona

D/O No. 70CH-250602-0005

Doc No. SD-20250602-X9PK-0003

PO Ref : 030/MON/VI/2025

Forwarder: by customer

WH Name: BTSA WHS



02/06  
Syaiful  
25/06  
10

## Delivery To :

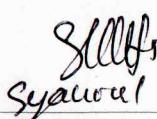
PT.Masuta Optimum Nusantara  
 Pergudangan Green Sedayu Bizpark  
 Blok GS 8 No. 3  
 Jl. Cakung Cilincing Timur Raya KM 02 – Jakarta Timur 13910  
 Up. Ibu Dini / +62 895-3063-6282

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	701687	✓ 46	CIDNX46XXXX	Stop Kontak tipe Schuko (Matt Champagne)	100 ✓		030/MON/VI/2025
2	700610	✓ 46	CIDNX46XXXX	Bingkai untuk 1-tombol (Matt Champagne)	72 ✓		030/MON/VI/2025
3	700620	✓ 46	CIDNX46XXXX	Bingkai Saklar 2-warna Putih(Matt Champagne)	36 ✓		030/MON/VI/2025
<b>Total</b>					<b>208</b>		

## 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:



Syaiful

Received Date:

02/06  
25/06