

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-250603-0002		2025-06-12	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE	
	Tel: +62-21-52960373							
					7)PO REFERENCE			
					PTMGN25010100076			
2)BUYER	cust.code:	C1-3590						
	PT. MANDIRI GUNANINDO NUSANTARA							
	Jalan Teuku Umar Barat no.93 Komplek Ruko Marlboro Indah Padang Sambi an Kelod Denpasar Barat Bali 80117				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	70E848TY	61	Sakelar 1 Tombol Peredup Pi ntar(Smoky Grey)	1	445,032.43	445,032.43	
20	8536	70E849TY	61	Sakelar 2 Tombol Peredup Pi ntar(Smoky Grey)	2	516,722.52	1,033,445.04	
Total					3		1,478,477.47	
	Total tax based(Net amount/12*11):				1,355,271.01			
	VAT12%:				162,632.52			
	Grand Total incld. VAT 12%:				1,641,109.99			

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: 04002500175481116			
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 : MANDIRI GUNANINDO NUSANTARA Alamat : KOMPLEK PERTOKOAN MARLBORO , RT 000, RW 000, PADANGSAMBIAN KELOD, DENPASAR BARAT, KOTA DENPASAR, BALI 80117 #0860809664901000000000 NPWP : 0860809664901000 NIK : - Nomor Paspor : - Identitas Lain : - Email: mgn.lighting@gmail.com			
No.	Kode Barang/ Jasa	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual / Penggantian / Uang Muka / Termin (Rp)
1	853600	Sakelar 1 Tombol Peredup Pi ntar(Smoky Grey) Rp 445.032,43 x 1,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	445.032,43
2	853600	Sakelar 2 Tombol Peredup Pi ntar(Smoky Grey) Rp 516.722,52 x 2,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.033.445,04
Harga Jual / Penggantian / Uang Muka / Termin			1.478.477,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			1.355.271,00
Jumlah PPN (Pajak Pertambahan Nilai)			162.633,00
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-250603-0002)

ORDER / QUOTATION / ORDER CANCELLATION  
APPROVAL



Channel : Project Mandatory

Industry Usage : Project Mandatory

Sales in charges : \_\_\_\_\_ Mandatory

Partial Delivery : ☐ Allowed ☐ Not Allowed

CUSTOMER NAME : PT. Mandiri Gunanindo Nusantara

PO / QUOTATION NO : PT MGN25010100076 Date 02 June 2025

PRODUCT GROUP : Smart

TOP : 30 Days

AMOUNT : Rp 1.641.110

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

PRICE : Discount 42% 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 ☐ Order intake SO No \_\_\_\_\_ Date \_\_\_\_\_

☐ OA to Cust Name \_\_\_\_\_ Date \_\_\_\_\_

## PURCHASE ORDER

To : PT. SIMON ELEKTRIK INDONESIA

Number : PTMGN25010100076

Attn : Mr.Peter

Date : 02 June 2025

Ph : 0812-9936-366

Project :

Fax :-

From : MGN Lighting

No	CODE	DESCRIPTION	Qty		@ PRICE	AMOUNT
1	70E848TYN-61	1GANG SMART DIMMING SWITCH MODULE	1	Pcs	Rp 767.297	Rp 767.297
2	70E849TYN-61	2 GANG SMART DIMMING SWITCH MODULE	2	Pcs	Rp 890.900	Rp 1.781.800
					Total	Rp 2.549.097
					Disc 42%	Rp 1.070.621
					Sub Total	Rp 1.478.476
					PPN 11 %	Rp 162.632
					Grand Total	Rp 1.641.109

Catatan:

a. Di kirim ke ekspedisi

LION EXPRESS

The image shows a handwritten signature in blue ink over a blue circular logo. The logo contains the text "MANDIRI GUNANINDO NUSANTARA" at the top, "MGN" in the center, and "DENPASAR" at the bottom.

PT . Mandiri Gunanindo Nusantara (MGN Lighting), Komplek Ruko Malboro Indah, Jalan Teuku Umar Barat no 93, Padang Sambian Kelod, Denpasar.  
Phone: +62-361-9376086, Fax: +62-361-9376087, Mobile: +62-81338064888 Email: mgn.lighting@gmail.com . Or sales@mgnlighting.com

PT. Mandiri Gunanindo Nusantara  
No PO : PT MGN25010100076

NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description	inner	Qty
1	70E848TYN-61	70E848TY	61		1 Gang Smart Dimming Switch Module		1
2	70E849TYN-61	70E849TY	61		2 Gang Smart Dimming Switch Module		2

02-Jun-25

price	after disc 42% without VAT	Unit Price (Exclude VAT)	total	Remarks
851.700	445.032,43	445.032	445.032	ready
988.900	516.722,52	516.723	1.033.445	ready
		Total	1.478.477	
		VAT 11%	162.633	
		<b>Grand Total</b>	<b>1.641.110</b>	

Rp 1.641.110

767.297,30  
890.900,90

## DELIVERY / RECEIVED GOODS



D/O No. 70CH-250603-0002

Doc No. SD-20250602-X9PK-0015

PO Ref : PTMGN25010100076

Forwarder: lion parcel

WH Name: BTSA WHS

*Handwritten:* 03/25 10  
KIA

### Delivery To :

PT MANDIRI GUNANINDO NUSANTARA

Komplek Ruko Malboro indah

Jalan teuku umar Barat No. 93

Padang sambian kelod – Denpasar

Up: Ibu flora / +62 822-9877-2711

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	70E848TY	61	CIDNX61XXXX	Sakelar 1 Tombol Peredup Pintar(Smoky Grey)	1		PTMGN25010100076
2	70E849TY	61	CIDNX61XXXX	Sakelar 2 Tombol Peredup Pintar(Smoky Grey)	2		PTMGN25010100076
Total					3		

### 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*

Received Date: