

PT SIMON ELEKTRIK INDONESIA
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-250701-0022		2025-07-01	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE	
	Tel: +62-21-52960373							
					7)PO REFERENCE			
					023/MON/IV/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 PRICE IDR	13)AMOUNT IDR	
10	8536	70E855TY	61	Sakelar Pintar 1 Tombol (20 A)(Smoky Grey)	10	415,624.86	4,156,248.60	
Total					10		4,156,248.60	
	Total tax based(Net amount/12*11):				3,809,894.55			
	VAT12%:				457,187.35			
	Grand Total incld. VAT 12%:				4,613,435.95			

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: 04002500198352550			
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	853600	Sakelar Pintar 1 Tombol (20 A)(Smoky Grey) Rp 415.624,86 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	4.156.248,60
Harga Jual / Penggantian / Uang Muka / Termin			4.156.249,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			3.809.895,00
Jumlah PPN (Pajak Pertambahan Nilai)			457.187,00
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, 01 Juli 2025



Ditandatangani secara elektronik
ZHU, JIANGUO

(Referensi: 70CH-250701-0022)

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 : 023/MON/IV/2025 Date 25 apr 2025

PRODUCT GROUP : Smart ,Swicth and Lighting

TOP : 60 Days

AMOUNT : Rp. 101.204.156,33

Special Notification : _____ AR _____

PRICE : Discount 42% Additional 10% % Mandatory

Prepared by Sales Team _____ Date 25 apr 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 : 25/04/2025 13.52.04

PO No : 023/MON/IV/2025

=S= Sales Person : Pak Muchtar

Order Date : 22-Apr-2025

Currency : IDR

Pay Term : Credit 45 days

No	Reference	Qty	Description	Unit Price	Net Price
1	701687-61	250	SCHUKO SOCKET	59.099,10	7.712.432,55
2	700610-61	120	1 GANG FRAME I7	23.783,78	1.489.815,98
3	700620-61	60	2 GANG FRAME I7	42.882,88	1.343.091,80
4	60710-50	375	FLUSH MOUNTING BOX	4.324,32	846.485,64
5	N03E0-1179	30	VALOR LED DL 12W	62.072,07	972.048,62
6	301089N	50	MULTI-STANDART	40.495,50	1.056.932,55
7	701031N	50	3 GANG 1 WAY	88.828,83	2.318.432,46
8	700630-61	48	3 GANG FRAME I7	61.981,98	1.553.020,49
9	305111SN	30	1 GANG TV OUTLET	43.018,01	673.662,04
10	305214SN	50	TELEPHONE OUTLET	44.954,95	1.173.324,20
11	701031-61	50	3 GANG 1 WAY	106.846,85	2.788.702,79
12	301687N	50	SCHUKO SOCKET (16A	22.207,20	579.607,92
13	70E855TY-61	10	1 GANG SMART	796.216,21	4.156.248,62
14	661011N	12	1 GANG 1 WAY	43.963,96	275.390,25
15	661011N-26	12	1 GANG 1 WAY	68.288,28	427.757,79
16	661011N-6Q	12	1 GANG 1 WAY	68.288,28	427.757,79
17	661021N	10	2 GANG 1 WAY	67.927,92	354.583,74
18	661021N-26	10	2 GANG 1 WAY	92.252,25	481.556,74
19	661021N-6Q	10	2 GANG 1 WAY	92.252,25	481.556,74
20	661022N	10	2 GANG 2 WAY	91.171,17	475.913,51
21	661022N-26	10	2 GANG 2 WAY	115.495,49	602.886,46
22	661022N-6Q	10	2 GANG 2 WAY	115.495,49	602.886,46
23	661089N	10	MULTI-STANDARD	162.522,52	848.367,55
24	661089N-26	10	MULTI-STANDARD	186.846,84	975.340,50
25	661089N-6Q	10	MULTI-STANDARD	186.846,84	975.340,50
26	661687N	10	SCHUKO SOCKET	52.612,61	274.637,82
27	661687N-26	10	SCHUKO SOCKET	67.927,92	354.583,74
28	661687N-6Q	10	SCHUKO SOCKET	67.927,92	354.583,74
29	661011G-4D	18	1 GANG 1 WAY	121.441,44	1.141.063,77
30	661011G-4E	18	1 GANG 1 WAY	121.441,44	1.141.063,77

PO No : 023/MON/IV/2025

=S= Sales Person : Pak Muchtar

Order Date : 22-Apr-2025

Currency : IDR

Pay Term : Credit 45 days

No	Reference	Qty	Description	Unit Price	Net Price
No	661011G-4F	18	1 GANG 1 WAY	121.441,44	1.141.063,77
32	661021G-4D	18	2 GANG 1 WAY	156.936,93	1.474.579,39
33	661021G-4E	18	2 GANG 1 WAY	156.936,93	1.474.579,39
34	661021G-4F	18	2 GANG 1 WAY	156.936,93	1.474.579,39
35	661022G-4D	12	2 GANG 2 WAY	174.954,95	1.095.917,81
36	661022G-4E	12	2 GANG 2 WAY	174.954,95	1.095.917,81
37	661022G-4F	12	2 GANG 2 WAY	174.954,95	1.095.917,81
38	661089G-4D	10	MULTI-STANDARD	220.180,18	1.149.340,54
39	661089G-4F	10	MULTI-STANDARD	220.180,18	1.149.340,54
40	661687G-4D	30	SCHUKO SOCKET	119.279,27	1.867.913,37
41	661687G-4F	30	SCHUKO SOCKET	119.279,27	1.867.913,37
42	665218G-4D	12	DATA OUTLET	340.900,90	2.135.403,24
43	665218G-4E	12	DATA OUTLET	340.900,90	2.135.403,24
44	665218G-4F	12	DATA OUTLET	340.900,90	2.135.403,24
45	66E8001GTY-4F	6	1 GANG SMART	1.073.513,51	3.362.244,31
46	66E8002GTY-4F	6	2 GANG SMART	1.324.504,50	4.148.348,09
47	661011M-2B	18	1 GANG 1 WAY	103.423,42	971.766,45
48	661011M-2C	18	1 GANG 1 WAY	103.423,42	971.766,45
49	661021M-2B	18	2 GANG 1 WAY	133.513,51	1.254.492,94
50	661021M-2C	18	2 GANG 1 WAY	133.513,51	1.254.492,94
51	661022M-2B	12	2 GANG 2 WAY	151.531,53	949.193,50
52	661022M-2C	12	2 GANG 2 WAY	151.531,53	949.193,50
53	661089M-2B	10	MULTI-STAND SOCKET	202.162,16	1.055.286,48
54	661089M-2C	10	MULTI-STAND SOCKET	202.162,16	1.055.286,48
55	661687M-2B	30	SCHUKO SOCKET	101.261,26	1.585.751,33
56	661687M-2C	30	SCHUKO SOCKET	101.261,26	1.585.751,33
57	66E8001MTY-2B	6	1 GANG SMART	933.513,51	2.923.764,31
58	66E8001MTY-2C	6	1 GANG SMART	933.513,51	2.923.764,31
59	66E8002MTY-2B	6	2 GANG SMART	1.151.711,71	3.607.161,08
60	66E8002MTY-2C	6	2 GANG SMART	1.151.711,71	3.607.161,08
61	70E612-26	8	DOORBELL SWITCH	195.675,67	817.141,60

PO No : 023/MON/IV/2025

=S= Sales Person : Pak Muchtar

Order Date : 22-Apr-2025

Currency : IDR

Pay Term : Credit 45 days

Remark	SubTotal	:	91.174.915,63
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Disc 42%+10%

Disc	0	Disc 1	:	0,00
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Sub Total 1	:	91.174.915,63
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Disc	0	Disc 2	:	0
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Sub Total 2	:	91.174.915,63
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Disc	0	Disc 3	:	0
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Sub Total 3	:	91.174.915,63
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VAT (11 %)	:	10.029.240,72
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Total	:	101.204.156,33
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Buyer Signature & Stamp



NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description	inner		Qty	price	after disc 42% + 10c% without VAT	Unit Price(Exclude VAT)	total
1	701687-61	701687	61		Schuko Socket Module	10	25	250	65.600	30.849,73	30.850	7.712.432
2	700610-61	700610	61		1 Gang frame	24	5	120	26.400	12.415,14	12.415	1.489.816
3	700620-61	700620	61		2 Gang frame	12	5	60	47.600	22.384,86	22.385	1.343.092
4	60710-50	60710-50			1 Gang: 39+, 50, E6, I7, V8Multi Gang: I7, V8 (76 type)	75	5	375	4.800	2.257,30	2.257	846.486
5	N03E0-1179	N03E0-1179			Valor LED DL 12W R150 4000K	30	1	30	68.900	32.401,62	32.402	972.049
6	301089N	301089			Multi-standard Socket with Switch	10	5	50	44.950	21.138,65	21.139	1.056.932
7	701031N	701031			3 Gang 1 Way Switch	10	5	50	98.600	46.368,65	46.369	2.318.432
8	700630-61	700630	61		3 Gang frame	8	6	48	68.800	32.354,59	32.355	1.553.021
9	305111SN	305111S			TV Outlet	10	3	30	47.750	22.455,41	22.455	673.662
10	305214SN	305214S			Telephone Outlet	10	5	50	49.900	23.466,49	23.466	1.173.324
11	701031-61	701031	61		3 Gang 1 Way Switch	10	5	50	118.600	55.774,05	55.774	2.788.703
12	301687N	301687			Schuko Socket	10	5	50	24.650	11.592,16	11.592	579.608
13	70E855TY-61	70E855TY	61		1 Gang Smart Switch Module(20A)			10	883.800	415.624,86	415.625	4.156.249
14	661011N	661011			1 Gang 1 Way Switch	12	1	12	48.800	22.949,19	22.949	275.390
15	661011N-26	661011	26		1 Gang 1 Way Switch	12	1	12	75.800	35.646,49	35.646	427.758
16	661011N-6Q	661011	6Q		1 Gang 1 Way Switch	12	1	12	75.800	35.646,49	35.646	427.758
17	661021N	661021			2 Gang 1 Way Switch	10	1	10	75.400	35.458,38	35.458	354.584
18	661021N-26	661021	26		2 Gang 1 Way Switch	10	1	10	102.400	48.155,68	48.156	481.557
19	661021N-6Q	661021	6Q		2 Gang 1 Way Switch	10	1	10	102.400	48.155,68	48.156	481.557
20	661022N	661022			2 Gang 2 Way Switch	10	1	10	101.200	47.591,35	47.591	475.914
21	661022N-26	661022	26		2 Gang 2 Way Switch	10	1	10	128.200	60.288,65	60.289	602.886
22	661022N-6Q	661022	6Q		2 Gang 2 Way Switch	10	1	10	128.200	60.288,65	60.289	602.886
23	661089N	661089			Multi-standard Socket with Switch	10	1	10	180.400	84.836,76	84.837	848.368
24	661089N-26	661089	26		Multi-standard Socket with Switch	10	1	10	207.400	97.534,05	97.534	975.341
25	661089N-6Q	661089	6Q		Multi-standard Socket with Switch	10	1	10	207.400	97.534,05	97.534	975.341
26	661687N	661687			Schuko Socket	10	1	10	58.400	27.463,78	27.464	274.638
27	661687N-26	661687	26		Schuko Socket	10	1	10	75.400	35.458,38	35.458	354.584
28	661687N-6Q	661687	6Q		Schuko Socket	10	1	10	75.400	35.458,38	35.458	354.584
29	661011G-4D	661011G	4D		1 Gang 1 Way Switch	6	3	18	134.800	63.392,43	63.392	1.141.064
30	661011G-4E	661011G	4E		1 Gang 1 Way Switch	6	3	18	134.800	63.392,43	63.392	1.141.064
31	661011G-4F	661011G	4F		1 Gang 1 Way Switch	6	3	18	134.800	63.392,43	63.392	1.141.064
32	661021G-4D	661021G	4D		2 Gang 1 Way Switch	6	3	18	174.200	81.921,08	81.921	1.474.579
33	661021G-4E	661021G	4E		2 Gang 1 Way Switch	6	3	18	174.200	81.921,08	81.921	1.474.579
34	661021G-4F	661021G	4F		2 Gang 1 Way Switch	6	3	18	174.200	81.921,08	81.921	1.474.579
35	661022G-4D	661022G	4D		2 Gang 2 Way Switch	6	2	12	194.200	91.326,49	91.326	1.095.918
36	661022G-4E	661022G	4E		2 Gang 2 Way Switch	6	2	12	194.200	91.326,49	91.326	1.095.918
37	661022G-4F	661022G	4F		2 Gang 2 Way Switch	6	2	12	194.200	91.326,49	91.326	1.095.918
38	661089G-4D	661089G	4D		Multi-standard Socket with Switch	10	1	10	244.400	114.934,05	114.934	1.149.341
39	661089G-4F	661089G	4F		Multi-standard Socket with Switch	10	1	10	244.400	114.934,05	114.934	1.149.341
40	661687G-4D	661687G	4D		Schuko Socket	10	3	30	132.400	62.263,78	62.264	1.867.914
41	661687G-4F	661687G	4F		Schuko Socket	10	3	30	132.400	62.263,78	62.264	1.867.914
42	665218G-4D	665218G	4D		Data Outlet Cat.6	6	2	12	378.400	177.950,27	177.950	2.135.403
43	665218G-4E	665218G	4E		Data Outlet Cat.6	6	2	12	378.400	177.950,27	177.950	2.135.403
44	665218G-4F	665218G	4F		Data Outlet Cat.6	6	2	12	378.400	177.950,27	177.950	2.135.403
45	66E8001GTY-4F	66E8001GTY	4F		1 Gang Smart Switch			6	1.191.600	560.374,05	560.374	3.362.244
46	66E8002GTY-4F	66E8002GTY	4F		2 Gang Smart Switch			6	1.470.200	691.391,35	691.391	4.148.348
47	661011M-2B	661011M	2B		1 Gang 1 Way Switch	6	3	18	114.800	53.987,03	53.987	971.766
48	661011M-2C	661011M	2C		1 Gang 1 Way Switch	6	3	18	114.800	53.987,03	53.987	971.766
49	661021M-2B	661021M	2B		2 Gang 1 Way Switch	6	3	18	148.200	69.694,05	69.694	1.254.493
50	661021M-2C	661021M	2C		2 Gang 1 Way Switch	6	3	18	148.200	69.694,05	69.694	1.254.493
51	661022M-2B	661022M	2B		2 Gang 2 Way Switch	6	2	12	168.200	79.099,46	79.099	949.194
52	661022M-2C	661022M	2C		2 Gang 2 Way Switch	6	2	12	168.200	79.099,46	79.099	949.194
53	661089M-2B	661089M	2B		Multi-standard Socket with Switch	10	1	10	224.400	105.528,65	105.529	1.055.286
54	661089M-2C	661089M	2C		Multi-standard Socket with Switch	10	1	10	224.400	105.528,65	105.529	1.055.286
55	661687M-2B	661687M	2B		Schuko Socket	10	3	30	112.400	52.858,38	52.858	1.585.751
56	661687M-2C	661687M	2C		Schuko Socket	10	3	30	112.400	52.858,38	52.858	1.585.751
57	66E8001MTY-2B	66E8001MTY	2B		1 Gang Smart Switch			6	1.036.200	487.294,05	487.294	2.923.764
58	66E8001MTY-2C	66E8001MTY	2C		1 Gang Smart Switch			6	1.036.200	487.294,05	487.294	2.923.764
59	66E8002MTY-2B	66E8002MTY	2B		2 Gang Smart Switch			6	1.278.400	601.193,51	601.194	3.607.161
60	66E8002MTY-2C	66E8002MTY	2C		2 Gang Smart Switch			6	1.278.400	601.193,51	601.194	3.607.161
61	70E612-26	70E612	26		Doorbell Switch Module with "Do Not Disturb" & "Make Up Room" Indicator	8	1	8	217.200	102.142,70	102.143	817.142
											Total	91.174.918
											VAT 11%	10.029.241

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250701-0022

Doc No. SD-20250701-X9PK-0010

PO Ref : 023/MON/IV/2025

Forwarder: by customer

WH Name: BTSA WHS

[Signature]
KRA 01/25
/67

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	70E855TY	61	CIDNX61XXXX	Sakelar Pintar 1 Tombol (20A)(Smoky Grey)	10		023/MON/IV/2025
Total					10		

Note:

Once the goods are arrived, please sign this receipt then scan it, and please revert it back to us via email to indonesia.office@simonelektrik.co.id with title Delivery Order.

Received by:

[Signature]
Syamsi

Received Date:

01/07 25