

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-250710-0004		2025-07-11	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE	
	Tel: +62-21-52960373							
					7)PO REFERENCE			
					FUJI-PO-2505119			
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 T angerang, 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	30E7271	44	Stop Kontak USB type A+C (30W)(Natural Champagne)	4	322,396.40	1,289,585.60	
Total					4		1,289,585.60	
	Total tax based(Net amount/12*11):				1,182,120.13			
	VAT12%:				141,854.42			
	Grand Total incld. VAT 12%:				1,431,440.02			

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: 04002500207293992			
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	Stop Kontak USB type A+C (30W)(Natural Champagne) Rp 322.396,40 x 4,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.289.585,60
Harga Jual / Penggantian / Uang Muka / Termin			1.289.586,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			1.182.120,00
Jumlah PPN (Pajak Pertambahan Nilai)			141.854,00
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, 11 Juli 2025



Ditandatangani secara elektronik
ZHU, JIANGUO

(Referensi: 70CH-250710-0004)

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 FUJI BUILDING MATERIAL TRADING

PO / QUOTATION NO : FUJI-PO-2505119 Date 20 MAY 2025

PRODUCT GROUP : SWITCH SOCKET

TOP : 30 Days

AMOUNT : Rp 9.379.760

Special Notification : _____ AR _____

PRICE : Discount 42% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 20 MAY 2025

Name MALA

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 _____

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-2505119

Tanggal : 20 Mei 2025

Tanggal Kirim : 20 Mei 2025

Kode Barang	Nama Barang	Kts.	@Harga	Diskon	Total
30E602-44	(Simon E3) RFID Keycard Switch (Champagne) - RFID ()	6	347.000	874.440	1.207.560
301012-44	(Simon E3) 1 Gang 2 Way Switch (Champagne Color) - ()	10	38.650	162.330	224.170
301021-44	(Simon E3) 2 Gang 1 Way Switch (Champagne Color) - ()	10	43.250	181.650	250.850
30E7271-44	(Simon E3) USB (5V3A) + Type-C (30W) (Champagne Color) - USB + Type-C ()	16	617.000	4.146.240	5.725.760
301687-44	(Simon E3) Schuko Socket (Champagne Color) - ()	50	41.650	874.650	1.207.850
305214S-44	(Simon E3) Telephone Outlet (Champagne Color) - ()	10	66.900	280.980	388.020
305111S-44	(Simon E3) TV Outlet (Champagne Color) - ()	10	64.750	271.950	375.550

Keterangan

Sub Total	9.379.760
Diskon	0
PPN (11%)	929.526
Biaya Lain-lain	0
Total	9.379.760

Mengetahui

Tgl.

Bagian Pembelian

Tgl.

No	Item Code	Cata. Code	Color. Code	project code	Description	Qty	Price	Unit Price After Disc 42% without VAT	UP Unit Price	Total Cost
1	30E602N-44	30E602	44		RFID Keycard Switch	6	347.000	181.315,32	181.315	1.087.892

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250710-0004

Doc No. SD-20250703-X9PK-0015

PO Ref : FUJI-PO-2505119

Forwarder: by customer

WH Name: BTSA WHS

KIA

10/25
/07

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Delivery To :

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

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	30E7271	44	CIDNX44XXXX	Stop Kontak USB type A+C (30W)(Natural Champagne)	4		FUJI-PO-2505119
Total					4		

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 with title Delivery Order.

Received by:

Received Date: