

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-250530-0017		2025-06-02	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE	
	Tel: +62-21-52960373							
					7)PO REFERENCE			
					FUJI-PO-2505241			
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	8539	N68E0-0074		CH16 HV Strip 9W/M- 50M 2835- 120L 10mm 3000K	2	519,909.91	1,039,819.82	
20	9405	N68E0-0084		CH16 Strip Accessory Kit(Wit h EU plug)	20	10,450.45	209,009.00	
Total					22		1,248,828.82	
	Total tax based(Net amount/12*11):				1,144,759.75			
	VAT12%:				137,371.17			
	Grand Total incld. VAT 12%:				1,386,199.99			

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: 04002500160305277			
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	853900	CH16 HV Strip 9W/M 50M 2835- 120L 10mm 3000K Rp 519.909,91 x 2,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.039.819,82
2	940500	CH16 Strip Accessory Kit(Wit h EU plug) Rp 10.450,45 x 20,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	209.009,00
Harga Jual / Penggantian / Uang Muka / Termin			1.248.829,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			1.144.760,00
Jumlah PPN (Pajak Pertambahan Nilai)			137.371,00
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-250530-0017)

NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description	inner	Qty	price	after disc 47,8 % without VAT	Unit Pr (Exclude VAT)	total
1	N68E0-0074	N68E0-0074			CH16 HV Strip 9W/M-50M 2835-120L 8mm 3000K	25	2	995.000	467.918,92	467.919	935.838
2	N68E0-0084	N68E0-0084			CH16 Strip Accessory Kit (With EU plug) (1 driver with EU plug, 1 insulation tail cap; 8 fixing clip,1 mid connector)		20	20.000	9.405,41	9.405	188.108
										Total	1.123.946
										VAT 11%	123.634
										Grand Total	1.247.580

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-2505241 Date 30 May 2025

PRODUCT GROUP : Lighting

TOP : 30 Days

AMOUNT : Rp 1.386.200

Special Notification : _____ AR _____

PRICE : Discount 42% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 30 May 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 _____

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

Pesanan Pembelian

Nomor : FUJI-PO-2505241
Tanggal : 30 Mei 2025
Tanggal Kirim : 30 Mei 2025

Kepada
PT Simon Elektrik Indonesia

Kode Barang	Nama Barang	Kts.	@Harga	Diskon	Total
N68E0-0074	(Simon) CH16 HV Strip 9WM-50M 2835 120L 10mm 3000K - LED	2	995.000	835.800	1.154.200
N68E0-0084	(Simon) CH16 Strip Accessory Kit (With EU plug) -	20	20.000	168.000	232.000

Keterangan

Sub Total	1.386.200
Diskon	0
PPN (11%)	137.371
Biaya Lain-lain	0
Total	1.386.200

Mengetahui

Tgl.

Bagian Pembelian



Tgl.

DELIVERY / RECEIVED GOODS

D/O No. 70CH-250530-0017
PO Ref : FUJI-PO-2505241
Forwarder: by customer
WH Name: BTSA WHS

Doc No. SD-20250530-X9PK-0015

Delivery To :

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	N68E0-0074			CH16 HV Strip 9W/M-50M 2835-120L 10mm 3000K	2		FUJI-PO-2505241
2	N68E0-0084			CH16 Strip Accessory Kit(With EU plug)	20		FUJI-PO-2505241
Total					22		

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: