

PT SIMON ELEKTRIK INDONESIA

☐Non-Trade

Green Lake City, Rukan Sentra Niaga Blok P6

Please quote the trade catalog and invoice

Cengkareng - West Jakarta 11750

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-250718-0004		2025-07-18	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE	
	Tel: +62-21-52960373							
					7)PO REFERENCE			
					038/MON/VII/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 PRI CE IDR	13)AMOUNT IDR	
10	8536	661687G	4D	Stop Kontak Tipe Schuko (G EM)	100	62,263.78	6,226,378.00	
20	8536	701687	26	Stop Kontak Tipe Schuko	150	30,849.73	4,627,459.50	
30	8536	705218	26	Outlet Data Cat.6 RJ45	20	128,571.89	2,571,437.80	
40	7326	700610	26	Bingkai Untuk 1-tombol	120	12,415.14	1,489,816.80	
50	8536	701026	26	Saklar 1- Tombol Intermediate	10	42,324.32	423,243.20	
Total					400		15,338,335.30	
	Total tax based(Net amount/12*11):				14,060,140.69			
	VAT12%:				1,687,216.88			
	Grand Total incld. VAT 12%:				17,025,552.18			

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: 04002500218545086			
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	Stop Kontak Tipe Schuko (G EM) Rp 62.263,78 x 100,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	6.226.378,00
2	853600	Stop Kontak Tipe Schuko Rp 30.849,73 x 150,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	4.627.459,50
3	853600	Outlet Data Cat.6 RJ45 Rp 128.571,89 x 20,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.571.437,80
4	732600	Bingkai Untuk 1-tombol Rp 12.415,14 x 120,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.489.816,80
5	853600	Saklar 1- Tombol Intermediate Rp 42.324,32 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	423.243,20
Harga Jual / Penggantian / Uang Muka / Termin			15.338.335,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			14.060.141,00
Jumlah PPN (Pajak Pertambahan Nilai)			1.687.217,00
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, 18 Juli 2025



Ditandatangani secara elektronik  
ZHU, JIANGUO

(Referensi: 70CH-250718-0004)

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. Masuta Optimum Nusantara

PO / QUOTATION NO : 038/MON/VII/2025 Date 18 juli 2025

PRODUCT GROUP : Switch

TOP : 90 Days

AMOUNT : Rp 17.025.552

Special Notification : AR

PRICE : Discount 52% Additional % Mandatory

Prepared by Sales Team Date 18 juli 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.27  
Cakung Timur, Cakung, Kota ADM.Jakarta Timur, DKI

To : SIMON ELEKTRIK INDONESIA, PT

Contact Person : Dini

Fax : -

Phone : (021) 22874107

Printing Date : 17/07/2025 20.43.15

PO No : 038/MON/VII/2025

=S= Sales Person : Pak Muchtar

Order Date : 17-Jul-2025

Currency : IDR

Pay Term : Credit 45 days

No	Reference	Qty	Description	Unit Price	Net Price
1	661687G-4D	100	SCHUKO SOCKET	119.279,27	6.918.197,66
2	701687-26	150	SCHUKO SOCKET	59.099,10	5.141.621,70
3	705218-26	20	DATA OUTLET MODULE	246.306,00	2.857.149,60
4	700610-26	120	1 GANG FRAME I7	23.783,78	1.655.351,09
5	701026-26	10	1 GANG INTERMEDIATE	81.081,00	470.269,80

Remark SubTotal : 17.042.589,85

Disc 42% + 10%

Disc 10 Disc 1 : 1.704.258,98

Sub Total 1 15.338.330,86

Disc 0 Disc 2 : 0

Sub Total 2 15.338.330,86

Disc 0 Disc 3 : 0

Sub Total 3 : 15.338.330,86

VAT (11 %) : 1.687.216,40

Total : 17.025.547,26

Buyer Signature & Stamp

PT. Masuta Optimum Nusantara  
No PO : 038/MON/VII/2025

NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description	inner	Qty		price
1	661687G-4D	661687G	4D		Schuko Socket	10	100		132.400
2	701687-26	701687	26		Schuko Socket Module	10	150		65.600
3	705218-26	705218	26		Data Outlet Cat.6	10	20		273.400
4	700610-26	700610	26		1 Gang frame	24	120		26.400
5	701026-26	701026	26		1 Gang Intermediate Switch	10	10		90.000

18-Jul-25

after disc 42% and 10% without VAT	Unit Pr (Exclude VAT)	total	Remarks	
62.263,78	62.264	6.226.378	ready	119.279
30.849,73	30.850	4.627.459	ready	59.099
128.571,89	128.572	2.571.438	ready	246.306
12.415,14	12.415	1.489.816	ready	23.784
42.324,32	42.324	423.243	ready	81.081
Total		15.338.335		
VAT 11%		1.687.217		
Grand Total		17.025.552		

Rp 17.025.552



## DELIVERY / RECEIVED GOODS




D/O No. 70CH-250718-0004

Doc No. SD-20250718-X9PK-0004

PO Ref : 038/MON/VII/2025

Forwarder: by customer

WH Name: BTSA WHS

  
KRA  
18/25  
87  
30

### 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	661687G	4D	CIDNX4DXXXX	Stop Kontak Tipe Schuko (GEM)	100		038/MON/VII/2025
2	701687	26	CIDNX26XXXX	Stop Kontak Tipe Schuko	150		038/MON/VII/2025
3	705218	26	CIDNX26XXXX	Outlet Data Cat.6 RJ45	20		038/MON/VII/2025
4	700610	26	CIDNX26XXXX	Bingkai Untuk 1-tombol	120		038/MON/VII/2025
5	701026	26	CIDNX26XXXX	Saklar 1-Tombol Intermediate	10		038/MON/VII/2025
Total					400		

### 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:



Received Date:

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