

Trade Catalog

■ Trade

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-250617-0007	2025-07-28			
	Cengkareng - West Jakarta 11750			5)CONTRACT NO.	6)CONTRACT DATE			
	Tel: +62-21-52960373							
				7)PO REFERENCE				
				PTMGN25010100062				
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		
10	8536	S00E0-S072		Smart breaker(simon smart, Zigbee,16A)	20	257,185.59		
Total					20	5,143,711.80		
	Total tax based(Net amount/12*11):				4,715,069.15			
	VAT12%:				565,808.30			
	Grand Total incld. VAT 12%:				5,709,520.10			

14)ISSUED BY

PT SIMON ELEKTRIK INDONESIA


simon
Since 1916 From Barcelona

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: 04002500224481219

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	Smart breaker(simon smart, Zigbee,16A) Rp 257.185,59 x 20,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	5.143.711,80
Harga Jual / Penggantian / Uang Muka / Termin			5.143.712,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			4.715.069,00
Jumlah PPN (Pajak Pertambahan Nilai)			565.808,00
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, 28 Juli 2025



Ditandatangani secara elektronik
ZHU, JIANGUO

(Referensi: 70CH-250617-0007)

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.

1 dari 1

**ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL**

simon

Channel	:	Project		Mandatory
Industry Usage	:	Project		Mandatory
Sales in charges	:			Mandatory
Partial Delivery	:	<input type="checkbox"/> Allowed	<input type="checkbox"/> Not Allowed	
CUSTOMER NAME	:	PT . Mandiri Gunanindo Nusantara		
PO / QUOTATION NO	:	PTMGN25010100062		Date 20 may 2025
PRODUCT GROUP	:	Smart		
TOP	:	30	Days	
AMOUNT	:	Rp 5.709.520		
Special Notification	:	AR		
PRICE	:	Discount <u>42%</u>	Additional _____	% Mandatory
Prepared by	Sales Team			Date 20 may 2025
	Name	Muchtar		
Approved by	Head			Date _____
	Name			
Received by	Office			Date _____
	Name			
Released	Credit Control			Date _____
Check List Process	<input type="checkbox"/>	Order intake	SO No _____	Date _____
	<input type="checkbox"/>	OA to Cust	Name _____	Date _____

P U R C H A S E O R D E R

To : PT. SIMON ELEKTRIK INDONESIA

Number : PTMGN25010100062

Attn : Mr.Peter

Date : 20 Mei 2025

Ph : 0812-9936-366

Project :

Fax :-

From : MGN Lighting

No	CODE	DESCRIPTION	Qty	@ PRICE	AMOUNT
1	S00E0-S021	SMART BREAKER(ZIGBEE)	20	Pcs Rp 443.423	Rp 8.868.460
				Total Rp	8.868.460
				Disc 42% Rp	3.724.753
				Sub Total Rp	5.143.707
				PPN 11 % Rp	565.808
				Grand Total Rp	5.709.515

Catatan:

a. Di kirim ke expedisi

BY FEDEX (PAKAI ACCOUNT NUMBER FEDEX PT SIMON) , Nanti biaya ekspedisi diklaim ke PT . Mandiri Gunanindo Nusantara)



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 : PTMGN25010100062

NO	Item.Code	Cata.Code	Color	Cust. C.
1	SO0EO-S0072	SO0EO-S0072		

Product Description	Qty	price	after disc 42% without VAT
Smart Breaker(ZigBee)	20	492.200	257.185,59

20-Mar-25

Unit Pr (Exclude VAT)	total	Remarks	
257.186	5.143.712	by fedex estimasi 4 week	443.423,42
Total	5.143.712		
VAT 11%	565.808		
Grand Total	5.709.520		

Rp 5.709.520

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250617-0007

Doc No. SD-20250617-X9PK-0006

PO Ref : PTMGN25010100062

Forwarder: by IOL

WH Name: Custom Warehouse

Delivery To :

PT. MANDIRI GUNANINDO NUSANTARA (MGN Lighting).

Project Lighting & Lighting Control Specialist

Komplek Ruko Malboro Indah

Jalan Teuku Umar Barat no.93, Padangsambian Kelod, Denpasar 80117, Bali - Indonesia.

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	S00E0-S072	00	CIDNX00XXXX	Smart breaker(simon smartZigbee16A)	20		PTMGN25010100062
Total					20		

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:

16 JULY 2025