

PT SIMON ELEKTRIK INDONESIA
Green Lake City, Rukan Sentra Niaga Blok P6
Cengkareng - West Jakarta 11750

☐Non-Trade

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-250701-0029		2025-07-08		
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE		
	Tel: +62-21-52960373								
					7)PO REFERENCE				
					250402 /MCD_P/IV /2025				
2)BUYER	cust.code:		C1-2621						
	PT. MEGACAHAYA DEWATA								
	Jl. By Pass Ngurah Rai No. 223 B Lantai II Sanur - Denpasar Bali 80228								
						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	70E602	61	Sakelar Kartu Akses Dengan RFID(Smoky Grey)	24	358,252.00	8,598,048.00		
Total					24		8,598,048.00		
	Total tax based(Net amount/12*11):				7,881,544.00				
	VAT12%:				945,785.28				
	Grand Total incld. VAT 12%:				9,543,833.28				

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: 04002500201925946			
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 : MEGACAHAYA DEWATA Alamat : JL. BY PASS NGURAH RAI NOMOR 223 B LANTAI II , RT 000, RW 000, SANUR, DENPASAR SELATAN, KOTA DENPASAR, BALI 80228 #0023535313904000000000 NPWP : 0023535313904000 NIK : - Nomor Paspor : - Identitas Lain : - Email: accounting@mcdewata.com			
No.	Kode Barang/ Jasa	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual / Penggantian / Uang Muka / Termin (Rp)
1	853600	Sakelar Kartu Akses Dengan RFID(Smoky Grey) Rp 358.252,00 x 24,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	8.598.048,00
Harga Jual / Penggantian / Uang Muka / Termin			8.598.048,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			7.881.544,00
Jumlah PPN (Pajak Pertambahan Nilai)			945.785,00
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, 08 Juli 2025



Ditandatangani secara elektronik
ZHU, JIANGUO

(Referensi: 70CH-250701-0029)

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 MEGACAHAYA DEWATA

PO / QUOTATION NO : 250402 /MCD_P/IV/2025 Date 08 APRIL 2025

PRODUCT GROUP : SWITCH SOCKET

TOP : 30 Days

AMOUNT : Rp 57.593.356

Special Notification : _____ AR _____

PRICE : Discount 42% Additional 10% % Mandatory

Prepared by Sales Team _____ Date 08 APRIL 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 _____

Kepada Yth.: PT SIMON ELECTRIC
JAKARTA

PURCHASE ORDER

Tanggal : 2-Apr-2025
No. PO : 250402 /MCD_P/IV/2025
Sumitra dan Mockup sudamala

NO	KODE	NAMA BARANG	QTY	Unit	List simon	PRICE LIST excld PPN	Disc	Add disc	TOTAL PO	Keterangan
1	701011-i7-61-w/o Frame	1 Gang 1 Way Switch Module-GR	110	pcs	41.400	37.297	42%	10%	2.141.611	
2	701000-i7-61-w/o Frame	1 Gang Blank Plate-GR	20	pcs	21.200	19.099	42%	10%	199.395	
3	700610-i7-61	1 Gang Frame-GR	1.080	pcs	26.400	23.784	42%	10%	13.408.346	
4	701021-i7-61-w/o Frame	2 Gang 1 Way Switch Module-GR	10	pcs	73.200	65.946	42%	10%	344.238	
5	701031-i7-61-w/o Frame	3 Gang 1 Way Switch Module-GR	10	pcs	118.600	106.847	42%	10%	557.741	
6	705218-i7-61-w/o Frame	Data Outlet Module (Cat.6)-GR	80	pcs	273.400	246.306	42%	10%	10.285.751	
7	706301-i7-61-w/o Frame	Doorbell Switch-GR	30	pcs	166.400	149.910	42%	10%	2.347.589	
8	70E602-i7-61-w/o Frame	RFID KeyCard Switch-GR	24	pcs	761.800	686.306	42%	10%	8.598.045	
9	701687-i7-61-w/o Frame	Schuko Socket Module-GR	350	pcs	65.600	59.099	42%	10%	10.797.405	
10	S255	Socket Waterproof Transparant Cover	57	pcs	91.800	82.703	42%	10%	2.460.736	
11	70E8308TY-WH	4 Gang Smart Scene Switch Module-WH	1	pcs	595.400	536.396	42%	10%	279.999	mock-up Sudamala
12	70E8316TY-61	2 Gang Smart Dimming Switch Module-grey	1	pcs	988.900	890.901	42%	10%	465.050	mock-up Sudamala
13										
14										
15										
16										
17										
18										
19										
20										
21										
22										
23										
24										
25										
26										
27										
28										
29										
									Total	51.885.906
									PPn 11%	5.707.450
									Grand Total	57.593.356

Ship To MCD- Denpasar
Perubahan alamat kirim
Ke Gudang MCD
Jl. By pasa ngurah Rai Suwung Gg Cafe Drupadi
HP. 08174732397 / Bpk Putu

Jadwal Kirim :
Syarat Pembayaran : T30
Catatan Lain-lain :

Hormat Kami

(Evi Susanti)

PT. Megacahaya Dewata

PO NO : R1. 241202 Ramayana/MCD_P/XI/2024

No	Item Code	Cata.Code	Color Code	Customization Code
1	60710-50N	60710-50	00	CIDNX00XXXX
2	700610N-61	700610	61	CIDNX61XXXX
3	700610N-26	700610	26	CIDNX26XXXX
4	700610N-46	700610	61	CIDNX61XXXX
5	700620N-26	700620	26	CIDNX26XXXX
6	700620N-46	700620	46	CIDNX46XXXX
7	700620N-61	700620	61	CIDNX61XXXX
8	700620N-46	700620	46	CIDNX46XXXX
9	701011FN-26	701011F	26	CIDNX26XXXX
10	701011N-61	701011	61	CIDNX61XXXX
11	701011N-26	701011	26	CIDNX26XXXX
12	701011N	701011	00	CIDNX00XXXX
13	701012N-46	701012	46	CIDNX46XXXX
14	701012N-61	701012	61	CIDNX61XXXX
15	701012N	701012	00	CIDNX00XXXX
16	701022N	701022	00	CIDNX00XXXX
17	701031N-26	701031	26	CIDNX26XXXX
18	701031N	701031	00	CIDNX00XXXX
19	701032N	701032	00	CIDNX00XXXX
20	701089N-61	701089	61	CIDNX61XXXX
21	701089N	701089	00	CIDNX00XXXX
22	701687N-61	701687	61	CIDNX61XXXX
23	701687N-46	701687	46	CIDNX46XXXX
24	701687N	701687	00	CIDNX00XXXX
25	705111N-26	705111	26	CIDNX26XXXX
26	705111N-61	705111	61	CIDNX61XXXX
27	705214N	705214	00	CIDNX00XXXX
28	705218N-61	705218	61	CIDNX61XXXX
29	705218N	705218	00	CIDNX00XXXX
30	70E602N-26	70E602	26	CIDNX26XXXX
31	70E602N	70E602	00	CIDNX00XXXX
32	70E612N-26	70E612	26	CIDNX26XXXX
33	70E7253N-26	70E7253	26	CIDNX26XXXX
34	70E7253N-61	70E7253	61	CIDNX61XXXX
35	70E7253N-46	70E7253	46	CIDNX46XXXX
36	70E7253N	70E7253	00	CIDNX00XXXX
37	70E725N	70E725	00	CIDNX00XXXX
38	70E849TYN-46	70E849TY	46	CIDNX46XXXX
39	D701024N-26	D701024	26	CIDNX26XXXX
40	45DH100-60N	45DH100-60	00	CIDNX00XXXX
41	ZD021080N	ZD021080	00	CIDNX00XXXX
42	706301N-46	706301	46	CIDNX46XXXX
43	701021N-46	701021	46	CIDNX46XXXX

44	705111N	705111	00	CIDNX00XXXX
45	701000N-26	701000	26	CIDNX26XXXX
46	70E745N-26	70E745	26	CIDNX26XXXX
47	701021N-26	701021	26	CIDNX26XXXX
48	700610N	700610	00	CIDNX00XXXX
49	700620N	700620	00	CIDNX00XXXX
50	700630N-61	700630	61	CIDNX61XXXX
51	700630N	700630	00	CIDNX00XXXX
52	700640N-61	700640	61	CIDNX61XXXX
53	700640N	700640	00	CIDNX00XXXX
54	700650N-26	700650	26	CIDNX26XXXX
55	700650N-61	700650	61	CIDNX61XXXX
56	700650N	700650	00	CIDNX00XXXX
57	701012N-26	701012	26	CIDNX26XXXX
58	701021FN-26	701021F	26	CIDNX26XXXX
59	701021N-61	701021	61	CIDNX61XXXX
60	701021N	701021	00	CIDNX00XXXX
61	701022N-26	701022	26	CIDNX26XXXX
62	701022N-46	701022	46	CIDNX46XXXX
63	701022N-61	701022	61	CIDNX61XXXX
64	701031N-46	701031	46	CIDNX46XXXX
65	701031N-61	701031	61	CIDNX61XXXX
66	701080N-26	701080	26	CIDNX26XXXX
67	701080N-61	701080	61	CIDNX61XXXX
68	701080N	701080	00	CIDNX00XXXX
69	701089N-26	701089	26	CIDNX26XXXX
70	701089N-46	701089	46	CIDNX46XXXX
71	701089N	701089	00	CIDNX00XXXX
72	705111N-46	705111	46	CIDNX46XXXX
73	705214N-26	705214	26	CIDNX26XXXX
74	705214N-61	705214	61	CIDNX61XXXX
75	705214N	705214	00	CIDNX00XXXX
76	705218N-46	705218	46	CIDNX46XXXX
77	70E602N-61	70E602	61	CIDNX61XXXX
78	70E612N-61	70E612	61	CIDNX61XXXX
79	70E727N-26	70E727	26	CIDNX26XXXX
80	D701024N-61	D701024	61	CIDNX61XXXX
81	S255	S255	00	CIDNX00XXXX

Description	Qty	price list
Flush Mounting Box	1275	4.800
1 Gang Frame	120	26.400
1 Gang Frame	312	26.400
1 Gang Frame	360	26.400
2 Gang Frame	192	47.600
2 Gang Frame	84	47.600
2 Gang Frame	30	47.600
2 Gang Frame	51	90.000
1 Gang Push Button Switch	10	61.400
1 Gang 1 Way Switch	130	41.400
1 Gang 1 Way Switch	300	41.400
1 Gang 1 Way Switch	150	27.600
1 Gang 2 Way Switch	130	54.000
1 Gang 2 Way Switch	100	54.000
1 Gang 2 Way Switch	140	40.200
2 Gang 2 Way Switch	100	73.200
3 Gang 1 Way Switch	50	118.600
3 Gang 1 Way Switch	50	98.600
3 Gang 2 Way Switch	50	107.000
Multi-standard Socket Module with Switch	50	203.400
Multi-standard Socket Module with Switch	20	142.000
Schuko Socket	100	65.600
Schuko Socket	100	65.600
Schuko Socket	390	36.000
TV Outlet	290	220.400
TV Outlet	20	220.400
Telephone Outlet	60	95.400
Data Outlet Cat 6	50	273.400
Data Outlet Cat 6	30	248.000
RFID Keycard Switch Module	40	761.800
RFID Keycard Switch Module	26	609.200
Doorbell Switch Module with "Do Not Disturb" & "Make Up Room" Indicator	120	217.200
Multi-standard Socket Module with USB A+C Chargers	100	492.600
Multi-standard Socket Module with USB A+C Chargers	60	492.600
Multi-standard Socket Module with USB A+C Chargers	100	492.600
Multi-standard Socket Module with USB A+C Chargers	60	435.400
Multi-standard Socket Module with Twin USB Chargers	160	345.400
2 Gang Smart Dimming Switch Module	10	988.900
2 Gang 2 Way Switch Module with "Do Not Disturb" & "Make Up Room" (with LED)	60	201.400
Floor socket mounting box	30	27.000
Floor Socket with Multi-Standard & Two pin Modules(Stainless stee)	30	528.700
Doorbell Switch Module	20	166.400
2 Gang 1 Way Switch	50	73.200

TV Outlet	100	179.000
Blank Plate	100	11.600
WiFi Router Module	10	1.377.400
2 Gang 1 Way Switch	150	73.200
1 Gang Frame	1176	14.800
2 Gang Frame	48	35.000
3 Gang Frame	40	68.800
3 Gang Frame	40	47.600
4 Gang Frame	28	90.000
4 Gang Frame	28	58.200
5 Gang Frame	12	111.200
5 Gang Frame	12	111.200
5 Gang Frame	12	68.800
1 Gang 2 Way Switch	100	54.000
2 Gang Push-button Switch Module	10	94.200
2 Gang 1 Way Switch	100	73.200
2 Gang 1 Way Switch	100	50.800
2 Gang 2 Way Switch	100	92.200
2 Gang 2 Way Switch	40	92.200
2 Gang 2 Way Switch	100	92.200
3 Gang 1 Way Switch	30	118.600
3 Gang 1 Way Switch	50	118.600
2 Pin Socket and Mult-standard Socket Module	60	180.200
2 Pin Socket and Mult-standard Socket Module	60	180.200
2 Pin Socket and Mult-standard Socket Module	60	123.000
Multi-standard Socket Module with Switch	60	203.400
Multi-standard Socket Module with Switch	30	203.400
Multi-standard Socket Module with Switch	30	142.000
TV Outlet	20	220.400
Telephone Outlet	10	115.400
Telephone Outlet	20	115.400
Telephone Outlet	10	95.400
Data Outlet Cat 6	48	273.400
RFID Keycard Switch Module	24	761.800
Doorbell Switch Module with "Do Not Disturb" & "Make Up Room" Indicator	16	217.200
USB(5V 2.4A)+TYPE-C(45W) Module	10	966.000
2 Gang 2 Way Switch Module with "Do Not Disturb" & "Make Up Room" (with LED)	20	201.400
Socket Waterproof Transparant Cover	15	91.800

03-Des-24

Unit Price after disc 42% + 10% without VAT	UP Unit Price	Total	Remarks
2.131,89	2.132	2.718.162	Send all
11.725,41	11.725	1.407.049	Send all
11.725,41	11.725	3.658.326	
11.725,41	11.725	4.221.146	
21.141,26	21.141	4.059.122	
21.141,26	21.141	1.775.866	
21.141,26	21.141	634.238	Send all
39.972,97	39.973	2.038.622	
27.270,45	27.270	272.705	
18.387,57	18.388	2.390.384	send 20
18.387,57	18.388	5.516.270	
12.258,38	12.258	1.838.757	send 30
23.983,78	23.984	3.117.892	
23.983,78	23.984	2.398.378	
17.854,59	17.855	2.499.643	send 10
32.511,35	32.511	3.251.135	send All
52.675,50	52.675	2.633.775	
43.792,61	43.793	2.189.631	send All
47.523,42	47.523	2.376.171	
90.338,92	90.339	4.516.946	
63.068,47	63.068	1.261.369	send All
29.135,86	29.136	2.913.586	
29.135,86	29.136	2.913.586	
15.989,19	15.989	6.235.784	send All
97.889,37	97.889	28.387.917	
97.889,37	97.889	1.957.787	send All
42.371,35	42.371	2.542.281	send All
121.429,01	121.429	6.071.450	send All
110.147,75	110.148	3.304.432	
338.349,01	338.349	13.533.960	
270.572,61	270.573	7.034.888	
96.468,11	96.468	11.576.173	
218.785,41	218.785	21.878.541	
218.785,41	218.785	13.127.124	
218.785,41	218.785	21.878.541	
193.380,36	193.380	11.602.822	send All
153.407,39	153.407	24.545.182	
439.214,14	439.214	4.392.141	
89.450,63	89.451	5.367.038	
11.991,89	11.992	359.757	
234.819,01	234.819	7.044.570	
73.905,59	73.906	1.478.112	
32.511,35	32.511	1.625.568	

79.501,80	79.502	7.950.180	
5.152,07	5.152	515.207	
611.764,14	611.764	6.117.641	
32.511,35	32.511	4.876.703	
6.573,33	6.573	7.730.240	
15.545,05	15.545	746.162	
30.557,12	30.557	1.222.285	
21.141,26	21.141	845.650	
39.972,97	39.973	1.119.243	
25.849,19	25.849	723.777	
49.388,83	49.389	592.666	
49.388,83	49.389	592.666	
30.557,12	30.557	366.685	
23.983,78	23.984	2.398.378	
41.838,38	41.838	418.384	
32.511,35	32.511	3.251.135	
22.562,52	22.563	2.256.252	
40.950,09	40.950	4.095.009	
40.950,09	40.950	1.638.004	
40.950,09	40.950	4.095.009	
52.675,50	52.675	1.580.265	
52.675,50	52.675	2.633.775	
80.034,77	80.035	4.802.086	
80.034,77	80.035	4.802.086	
54.629,73	54.630	3.277.784	
90.338,92	90.339	5.420.335	
90.338,92	90.339	2.710.168	
63.068,47	63.068	1.892.054	
97.889,37	97.889	1.957.787	
51.254,23	51.254	512.542	
51.254,23	51.254	1.025.085	
42.371,35	42.371	423.714	
121.429,01	121.429	5.828.592	
338.349,01	338.349	8.120.376	
96.468,11	96.468	1.543.490	
429.043,24	429.043	4.290.432	
89.450,63	89.451	1.789.013	
40.772,43	40.772	611.586	
TOTAL		359.319.275	
VAT 11%		15.026.514	
GRAND TOTAL		374.345.789	

PT. Megacahaya Dewata
PO NO : 250402 /MCD_P/IV/2025

No	Item Code	Cata Code	Color Code	Project Code
1	701011N-61	701011	61	
2	701000N-61	701000	61	
3	700610N-61	700610	61	
4	701021N-61	701021	61	
5	701031N-61	701031	61	
6	705218N-61	705218	61	
7	706301N-61	706301	61	
8	70E602N-61	70E602	61	
9	701687N-61	701687	61	
10	S255N	S255		
11	70E8308TYN	70E8308TY		
12	70E8316TYN-61	70E8316TY	61	

Description	Qty	price list
1 Gang 1 Way Switch	110	41.400
Blank Plate	20	21.200
1 Gang frame	1080	26.400
2 Gang 1 Way Switch	10	73.200
3 Gang 1 Way Switch	10	118.600
Data Outlet Cat.6	80	273.400
Doorbell Switch Module	30	166.400
RFID Keycard Switch Module	24	761.800
Schuko Socket Module	350	65.600
Socket Waterproof Transparant Cover	57	91.800
4 Gang Smart Scene Switch Module	1	595.400
2 Gang Smart Dimming Switch Module	1	988.900

08-Apr-25

Unit Price after disc 42%+10%without VAT	UP Unit Price	Total	Remarks	
19.469,19	19.469	2.141.611	ready	37.297
9.969,73	9.970	199.395	ready	19.099
12.415,14	12.415	13.408.346		23.784
34.423,78	34.424	344.238	ready	65.946
55.774,05	55.774	557.741	indent	106.847
128.571,89	128.572	10.285.751	ready	246.306
78.252,97	78.253	2.347.589	indent	149.910
358.251,89	358.252	8.598.045	indent	686.306
30.849,73	30.850	10.797.405	ready	59.099
43.170,81	43.171	2.460.736	indent	82.703
279.998,92	279.999	279.999	indent	536.396
465.050,27	465.050	465.050	indent	890.901
	TOTAL	51.885.906		
	VAT 11%	5.707.450		
	GRAND TOTAL	57.593.356		

DELIVERY / RECEIVED GOODS




D/O No. 70CH-250701-0029

Doc No. SD-20250701-X9PK-0015

PO Ref : 250402 /MCD_P/IV/2025

Forwarder: tam cargo

WH Name: BTSA WHS


KRA 6/25
09

Delivery To :

MRS. EVI SUSANTI

Jl. By Pass Ngurah Rai Suwung Batan kendal,

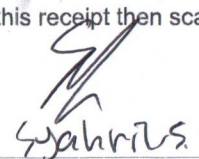
Gg Cafe Drupadi, Denpasar Selatan, Bali

PIC: Ibu Evi +62 878-6600-1976

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	70E602	61	CIDNX61XXXX	Sakelar Kartu Akses Dengan RFID(Smoky Grey)	24		250402 /MCD_P/IV/2025
Total					24		

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: _____