

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-250613-0007		2025-06-13	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE	
	Tel: +62-21-52960373							
					7)PO REFERENCE			
					FUJI-P0-2506072			
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 PRICE IDR	13)AMOUNT IDR	
10	8536	ZD021080		Floor Socket with Multi-Standard & 2-pin Socket	20	276,257.66	5,525,153.20	
20	7326	45DH100-60		Inbowdus	20	14,108.11	282,162.20	
Total					40		5,807,315.40	
	Total tax based(Net amount/12*11):				5,323,372.45			
	VAT12%:				638,804.69			
	Grand Total incld. VAT 12%:				6,446,120.09			

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: 04002500175453309			
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	Floor Socket with Multi Standard & 2-pin Socket Rp 276.257,66 x 20,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	5.525.153,20
2	732600	Inbowdus Rp 14.108,11 x 20,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	282.162,20
Harga Jual / Penggantian / Uang Muka / Termin			5.807.315,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			5.323.372,00
Jumlah PPN (Pajak Pertambahan Nilai)			638.805,00
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, 13 Juni 2025



Ditandatangani secara elektronik
MING XIAO

(Referensi: 70CH-250613-0007)

NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description	Qty	price	after disc 42 % without VAT	Unit Pr (Exclude VAT)	total
1	ZD021080	ZD021080			Floor Socket with MultiStandard Socket Module(Stainless)	20	528.700	276.257,66	276.258	5.525.153
2	45DH100-60	45DH100-60			Flush Mounting Box (Depth 60mm)	20	27.000	14.108,11	14.108	282.162
									Total	5.807.315
									VAT 11%	638.805
									Grand Total	6.446.120

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-2506072 Date 13 June 2025

PRODUCT GROUP : Swicth

TOP : 45 Days

AMOUNT : Rp 6.446.120

Special Notification : _____ AR _____

PRICE : Discount 42% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 13 June 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-2506072
Tanggal : 12 Jun 2025
Tanggal Kirim : 12 Jun 2025

Kepada
PT Simon Elektrik Indonesia

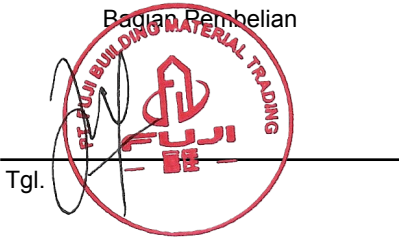
Kode Barang	Nama Barang	Kts.	@Harga	Diskon	Total
ZD021080	(Simon) Floor Socket with Multistandard Socket Module (Stainless)	20	528.700	4.441.080	6.132.920
45DH100-60	Flush Mounting Box (Depth 60mm)	20	27.000	226.800	313.200

Keterangan

Sub Total	6.446.120
Diskon	0
PPN (11%)	638.805
Biaya Lain-lain	0
Total	6.446.120

Mengetahui

Tgl.



DELIVERY / RECEIVED GOODS



D/O No. 70CH-250613-0007

Doc No. SD-20250613-X9PK-0001

PO Ref : FUJI-PO-2506072

Forwarder: by customer

WH Name: BTSA WHS

[Handwritten signature] 13/05/2025
KUA 28

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	ZD021080	00	CIDNX00XXXX	Floor Socket with Multi-Standard & 2-pin Socket	20		FUJI-PO-2506072
2	45DH100-60	00	CIDNX00XXXX	Inbowdus	20		FUJI-PO-2506072
Total					40		

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:

[Handwritten signature]

Received Date: