

## 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-250507-0020	2025-06-17					
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.	6)CONTRACT DATE					
	Tel: +62-21-52960373										
					7)PO REFERENCE						
					P0-2240102345-1						
2)BUYER	cust.code:	C1-3916									
	PT FANAH JAYA MAINDO										
	Kawasan Industri Delta Silicon 3 Jl. pinang Blok F16 No. 11A/B Cikarang Pusat, Bekasi , Jawa Barat 17530										
9)NO.	HS Code	10)DESCRIPTION OF GOODS			11)QTY. (PCS)	12)UNIT PRI CE IDR					
10	8536	700494		Outlet USB-HDMI	40	178,477.00					
Total					40	7,139,080.00					
						7,139,080.00					
				Total tax based(Net amount/12*11):		6,544,156.67					
				VAT12%:		785,298.80					
				Grand Total incld. VAT 12%:		7,924,378.80					

**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

**simon**  
Since 1916. From Barcelona.

**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: 04002500176113598

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 : FANAH JAYA MAINDO  
Alamat : KAWASAN INDUSTRI DELTA SILICON 3 JL PINANG BLOK F 16 NO.011A/B, RT 000, RW 000, CICAU,  
CIKARANG PUSAT, KAB. BEKASI, JAWA BARAT 17530 #0018698795056000000000  
NPWP : 00186987950560000  
NIK : -  
Nomor Paspor : -  
Identitas Lain : -  
Email: erna@fanahjaya.com

No.	Kode Barang/ Jasa	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual / Penggantian / Uang Muka / Termin (Rp)
1	853600	Outlet USB-HDMI Rp 178.477,00 x 40,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	7.139.080,00
Harga Jual / Penggantian / Uang Muka / Termin			7.139.080,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			6.544.157,00
Jumlah PPN (Pajak Pertambahan Nilai)			785.299,00
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, 17 Juni 2025



Ditandatangani secara elektronik  
MING XIAO

(Referensi: 70CH-250507-0020)

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

No	Item Code	Description	Qty	Price	Unit Price After Disc 45% without VAT	UP Unit Price	Total Cost
1	700494N	USB and HDMI Outlet Module	40	360.200	178.477,48	178.477	7.139.099
2	45DH100-60N	Floor socket mounting box	16	27.000	13.378,38	13.378	214.054
3	ZD021080N	Floor Socket with MultiStandard Socket Module(Stainless	16	528.700	261.968,47	261.968	4.191.495
4	45DH86N	1 Gang Mounting box	750	4.800	2.378,38	2.378	1.783.784
5	720620N-46	2 Gang frame	22	42.400	21.009,01	21.009	462.198
6	720630N-46	3 Gang frame	15	61.500	30.472,97	30.473	457.095
7	720640N-46	4 Gang frame	5	80.500	39.887,39	39.887	199.437
8	721011N-46	1 Gang 1 Way Switch	20	60.400	29.927,93	29.928	598.559
9	721011N-61	1 Gang 1 Way Switch	10	60.400	29.927,93	29.928	299.279
10	721021N-46	2 Gang 1 Way Switch	24	89.200	44.198,20	44.198	1.060.757
11	721021N-61	2 Gang 1 Way Switch	8	89.200	44.198,20	44.198	353.586
						Total	16.759.342
						VAT 11%	1.843.528
						Grand Total	<b>18.602.870</b>

**ORDER / QUOTATION / ORDER CANCELLATION  
APPROVAL**

**simon**

Channel	:	PROJECT	Mandatory
Industry Usage	:	PROJECT	Mandatory
Sales in charges	:		Mandatory
Partial Delivery	:	<input checked="" type="checkbox"/> Allowed <input type="checkbox"/> Not Allowed	
CUSTOMER NAME	:	PT FANAH JAYA MAINDO	
PO / QUOTATION NO	:	2240102345-1	Date <u>06 NOV 2024</u>
PRODUCT GROUP	:	SWITCH SCOKE & FLOOR SOCKET	
TOP	:	30	Days
AMOUNT	:	Rp 18.601.529	
Special Notification	:		AR _____
PRICE	:	Discount <u>45%</u> Additional _____	% Mandatory
Prepared by	Sales Team		Date <u>06 NOV 2024</u>
	Name	<u>Mala</u>	
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 _____

**PT. FANAH JAYA MAINDO**

KAWASAN INDUSTRI DELTA SILICON 3

JL.PINANG BLOK F.16 NO.011A/B

CIKARANG PUSAT-BEKASI JAWA BARAT, INDONESIA

TEL: +(62-21)-8990 8556 FAX:+(62-21)-8990 8557

**PURCHASE ORDER**

**Supplier:** SIMON ELEKTRIK INDONESIA, PT  
2011681 JL. GREEN LAKE CITY RUKAN CENTRAL  
NIAGA, P.6 DURI KOSAMBI, CENGKARENG  
11750 KOTA ADM. JAKARTA BARAT DKI JAKARTA  
11750  
  
Tel: 0857 7745 1305 Fax:

<b>Order Date</b>	03-10-24
<b>Purchase Order No</b>	2240102345-1
<b>Your Reference</b>	BU ANGGI
<b>Our Reference</b>	Dina
<b>Division</b>	MR02
<b>Delivery Term</b>	NA
<b>Payment Term</b>	30 Days
<b>Page</b>	1 of 3

**Remarks:**

ITEM	STOCK CODE/DESCRIPTION	QTY	U. PRICE (IDR)	DISCOUNT	AMOUNT
000010	1000098677  USB & HDMI OUTLET MODULE OUTLET HDMI, USB AND HDMI OUTLET MODULE <b>EDD :</b> 11-10-24 <b>Warehouse :</b> MRO 700494	40PCS	178,447.47		7,137,898.8
000020	1000098691  FLOOR SOCKET MOUNTING BOX STOP KONTAK LANTAI, FLOOR SOCKET MOUNTING BOX <b>EDD :</b> 11-10-24 <b>Warehouse :</b> MRO 45DH100-60	16PCS	13,378.37		214,053.9
000030	1000098690  SOCKET MODULE WITH 2 PIN STA STOP KONTAK LANTAI, FLOOR SOCKET WITH MULTI STAND, SOCKET MODULE WITH 2 PIN (STAINLESS) <b>EDD :</b> 11-10-24 <b>Warehouse :</b> MRO ZD021080	16PCS	261,968.46		4,191,495.3
000040	1000098680  INBOWDUS FLUSH MOUNTING BOX INBOWDUS FLUSH MOUNTING BOX E6 <b>EDD :</b> 11-10-24 <b>Warehouse :</b> MRO 45DH86	750PCS	2,378.37		1,783,777.5
000050	1000098683  2 GANG FRAME CHAMPAGNE GRID SWITCH 6 GANG, 2 GANG FRAME CHAMPAGNE <b>EDD :</b> 11-10-24 <b>Warehouse :</b> MRO 720620-46	22PCS	21,009.00		462,198.0

**PT. FANAH JAYA MAINDO**

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JL.PINANG BLOK F.16 NO.011A/B

CIKARANG PUSAT-BEKASI JAWA BARAT, INDONESIA

TEL: +(62-21)-8990 8556 FAX:+(62-21)-8990 8557

**PURCHASE ORDER**

<b>Supplier:</b>	SIMON ELEKTRIK INDONESIA, PT 2011681 JL. GREEN LAKE CITY RUKAN CENTRAL NIAGA, P.6 DURI KOSAMBI, CENGKARENG 11750 KOTA ADM. JAKARTA BARAT DKI JAKARTA 11750
Tel:	0857 7745 1305 Fax:

<b>Order Date</b>	03-10-24
<b>Purchase Order No</b>	2240102345-1
<b>Your Reference</b>	BU ANGGI
<b>Our Reference</b>	Dina
<b>Division</b>	MR02
<b>Delivery Term</b>	NA
<b>Payment Term</b>	30 Days
<b>Page</b>	2 of 3

**Remarks:**

ITEM	STOCK CODE/DESCRIPTION	QTY	U. PRICE (IDR)	DISCOUNT	AMOUNT
000060	1000098687  3 GANG FRAME CHAMPAGNE STOP KONTAK 3 GANG, 3 GANG FRAME CHAMPAGNE <b>EDD :</b> 11-10-24 <b>Warehouse :</b> MRO 720630-46	15PCS	30,472.97		457,094.5
000070	1000098689  4 GANG FRAME CHAMPAGNE STOP KONTAK 4 GANG, 4 GANG FRAME CHAMPAGNE <b>EDD :</b> 11-10-24 <b>Warehouse :</b> MRO 720640-46	5PCS	39,887.38		199,436.9
000080	1000098670  SAKLAR TUNGGAL 1 GANG 1 WAY SAKLAR TUNGGAL 1 GANG 1 WAY SWITCH <b>EDD :</b> 11-10-24 <b>Warehouse :</b> MRO 721011-46	20PCS	29,927.92		598,558.4
000090	1000098670  SAKLAR TUNGGAL 1 GANG 1 WAY SAKLAR TUNGGAL 1 GANG 1 WAY SWITCH <b>EDD :</b> 11-10-24 <b>Warehouse :</b> MRO 721011-61	10PCS	29,927.92		299,279.2
000100	1000098671  SAKLAR GANDA 2 GANG 1 WAY SW SAKLAR GANDA 2 GANG 1 WAY SWITCH <b>EDD :</b> 11-10-24 <b>Warehouse :</b> MRO 721021-46	24PCS	44,198.19		1,060,756.5

**PT. FANAH JAYA MAINDO**

KAWASAN INDUSTRI DELTA SILICON 3

JL.PINANG BLOK F.16 NO.011A/B

CIKARANG PUSAT-BEKASI JAWA BARAT, INDONESIA

TEL: +(62-21)-8990 8556 FAX:+(62-21)-8990 8557

**PURCHASE ORDER**

**Supplier:** SIMON ELEKTRIK INDONESIA, PT  
 2011681 JL. GREEN LAKE CITY RUKAN CENTRAL  
 NIAGA, P.6 DURI KOSAMBI, CENGKARENG  
 11750 KOTA ADM. JAKARTA BARAT DKI JAKARTA  
 11750  
 Tel: 0857 7745 1305 Fax:

<b>Order Date</b>	03-10-24
<b>Purchase Order No</b>	2240102345-1
<b>Your Reference</b>	BU ANGGI
<b>Our Reference</b>	Dina
<b>Division</b>	MR02
<b>Delivery Term</b>	NA
<b>Payment Term</b>	30 Days
<b>Page</b>	3 of 3

**Remarks:**

ITEM	STOCK CODE/DESCRIPTION	QTY	U. PRICE (IDR)	DISCOUNT	AMOUNT
000110	1000098671  SAKLAR GANDA 2 GANG 1 WAY SW SAKLAR GANDA 2 GANG 1 WAY SWITCH  <b>EDD : 11-10-24</b>  <b>Warehouse :MRO</b> 721021-61	8PCS	44,198.19		353,585.5

RUPIAH: SIXTEEN MILLION SEVEN HUNDRED FIFTY-EIGHT THOUSAND ONE HUNDRED THIRTY-FOUR AND SEVENTY-ONE (

Prepared By

Supplier Confirmation,  
(Sign & Company Chop)

SUB TOTAL	16,758,134.71
PPN	11% 1,843,394.82
<b>TOTAL</b>	<b>18,601,529.53</b>

Approved By

Dina

Date:

Printed on : 4/11/2024 8:48:19AM

FJM/QR08-2 REV:0 DATE: 03/01/2011

## DELIVERY / RECEIVED GOODS



D/O No. 70CH-250507-0020

Doc No. SD-20250507-X9PK-0021

PO Ref : PO-2240102345-1

Forwarder: BY CUSTOMER

WH Name: Temp.Variance Warehouse

### Delivery To :

Kawasan Industri Delta Silicon 3

Jl.Pinang Blok F16 No.11A-B

Lippo Cikarang,Bekasi 17550

Up: Ibu Wulan +62 813-8046-7171

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	700494	00	CIDNX00XXXX	Outlet USB-HDMI	40		PO-2240102345-1
<b>Total</b>					<b>40</b>		

### 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: \_\_\_\_\_

