

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-250616-0012		2025-06-18		
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE		
	Tel: +62-21-52960373								
					7)PO REFERENCE				
					FUJI-P0-2506090				
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 PRI CE IDR	13)AMOUNT IDR		
10	8536	ZD021080		Floor Socket with Multi-Standard & 2-pin Socket	5	276,257.66	1,381,288.30		
20	7326	45DH100-60		Inbowdus	5	14,108.11	70,540.55		
Total					10		1,451,828.85		
	Total tax based(Net amount/12*11):				1,330,843.11				
	VAT12%:				159,701.17				
	Grand Total incld. VAT 12%:				1,611,530.02				

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: 04002500178877622			
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 5,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.381.288,30
2	732600	Inbowdus Rp 14.108,11 x 5,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	70.540,55
Harga Jual / Penggantian / Uang Muka / Termin			1.451.829,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			1.330.843,00
Jumlah PPN (Pajak Pertambahan Nilai)			159.701,00
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 Juni 2025



Ditandatangani secara elektronik  
MING XIAO

(Referensi: 70CH-250616-0012)

NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description	inner	Qty	price	after disc 42 % without VAT	Unit Pr (Exclude VAT)	total
1	ZD021080	ZD021080			Floor Socket with MultiStandard Socket Module(Stainless)		5	528.700	276.257,66	276.258	1.381.288
2	45DH100-60	45DH100-60			Flush Mounting Box (Depth 60mm)		5	27.000	14.108,11	14.108	70.541
										Total	1.451.829
										VAT 11%	159.701
										Grand Total	1.611.530

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-2506090 Date 16 June 2025

PRODUCT GROUP : Switch

TOP : 45 Days

AMOUNT : Rp 1.611.530

Special Notification : \_\_\_\_\_ AR \_\_\_\_\_

PRICE : Discount 42% Additional \_\_\_\_\_ % Mandatory

Prepared by Sales Team \_\_\_\_\_ Date 16 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-2506090  
Tanggal : 16 Jun 2025  
Tanggal Kirim : 16 Jun 2025

Kepada  
PT Simon Elektrik Indonesia

Kode Barang	Nama Barang	Kts.	@Harga	Diskon	Total
ZD021080	(Simon) Floor Socket With Multistandard Socket Module (Stainless) - ()	5	528.700	1.110.270	1.533.230
45DH100-60	Flush Mounting Box (Depth 60mm) -	5	27.000	56.700	78.300

Keterangan

Sub Total	1.611.530
Diskon	0
PPN (11%)	159.701
Biaya Lain-lain	0
<b>Total</b>	<b>1.611.530</b>

Mengetahui

Tgl.

Bagian Pembelian



Tgl.

**DELIVERY / RECEIVED GOODS**

D/O No. 70CH-250616-0012

Doc No. SD-20250616-X9PK-0012

PO Ref : FUJI-PO-2506090

Forwarder: by customer

WH Name: BTSA WHS

**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	5		FUJI-PO-2506090
2	45DH100-60	00	CIDNX00XXXX	Inbowdus	5		FUJI-PO-2506090
Total					10		

**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: \_\_\_\_\_