

Trade Catalog

Trade

Non-Trade

PT SIMON ELEKTRIK INDONESIA

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-250703-0007	2025-07-08	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.	6)CONTRACT DATE	
	Tel: +62-21-52960373				7)PO REFERENCE		
					250703/MCD_P/VII/ 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 PRI CE IDR	13)AMOUNT IDR
10	8536	706301	26	Saklar Bel 1-Tombol (Graphite Black)	26	86,947.75	2,260,641.50
Total					26	2,260,641.50	
	Total tax based(Net amount/12*11):					2,072,254.71	
	VAT12%:					248,670.56	
	Grand Total incld. VAT 12%:					2,509,312.06	

14)ISSUED BY

PT SIMON ELEKTRIK INDONESIA


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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: 04002500201926905

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	Saklar Bel 1- Tombol (Graphite Black) Rp 86.947,75 x 26,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.260.641,50
Harga Jual / Penggantian / Uang Muka / Termin			2.260.642,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			2.072.255,00
Jumlah PPN (Pajak Pertambahan Nilai)			248.671,00
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-250703-0007)

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

NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description	inner	Qty	price	after disc 42 % without VAT	Unit Pr (Exclude VAT)	total
1	706301N-26	706301	26		Doorbell Switch Module	10	40	166.400	86.947,75	86.948	3.477.910
							40			Total	3.477.910
										VAT 11%	382.570

**ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL**

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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. MEGACAHAYA DEWATA		
PO / QUOTATION NO	:	250703/MCD_P/VII/2025		Date 03 Juli 2025
PRODUCT GROUP	:	Switch		
TOP	:	60	Days	
AMOUNT	:	Rp 3.860.480		
Special Notification	:	AR		
PRICE	:	Discount 42%	Additional _____	% Mandatory
Prepared by	Sales Team			Date 03 Juli 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 _____



DELIVERY / RECEIVED GOODS

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D/O No. 70CH-250703-0007

Doc No. SD-20250703-X9PK-0007

PO Ref : 250703/MCD_P/VII/2025

J. H. Syahrial
03/25/19
KIA

Forwarder: tam cargo

WH Name: BTSA WHS

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	706301	26	CIDNX26XXXX	Saklar Bel 1-Tombol (Graphite Black)	26		250703/MCD_P/VII/2025
Total					26		

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: *Syahrial*

Received Date: _____