

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-250710-0004	2025-07-11	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.	6)CONTRACT DATE	
	Tel: +62-21-52960373				7)PO REFERENCE		
					FUJI-PO-2505119		
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 Tangerang, 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	30E7271	44	Stop Kontak USB type A+C (30W)(Natural Champagne)	4	322,396.40	1,289,585.60
Total					4		1,289,585.60
	Total tax based(Net amount/12*11):						1,182,120.13
	VAT12%:						141,854.42
	Grand Total incld. VAT 12%:						1,431,440.02

14)ISSUED BY

PT SIMON ELEKTRIK INDONESIA

simon
Since 1916 From Barcelona

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: 04002500207293992

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	Stop Kontak USB type A+C (30W)(Natural Champagne) Rp 322.396,40 x 4,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.289.585,60
Harga Jual / Penggantian / Uang Muka / Termin			1.289.586,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			1.182.120,00
Jumlah PPN (Pajak Pertambahan Nilai)			141.854,00
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, 11 Juli 2025



Ditandatangani secara elektronik
ZHU, JIANGUO

(Referensi: 70CH-250710-0004)

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

**ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL**

simon

Channel	: <u>PROJECT</u>		Mandatory
Industry Usage	: <u>PROJECT</u>		Mandatory
Sales in charges	:		Mandatory
Partial Delivery	<input type="checkbox"/> Allowed	<input type="checkbox"/> Not Allowed	
CUSTOMER NAME	: <u>PT FUJI BUILDING MATERIAL TRADING</u>		
PO / QUOTATION NO	: <u>FUJI-PO-2505119</u>		Date <u>20 MAY 2025</u>
PRODUCT GROUP	: <u>SWITCH SOCKET</u>		
TOP	: <u>30</u> Days		
AMOUNT	: <u>Rp 9.379.760</u>		
Special Notification	:		AR _____
PRICE	: Discount <u>42%</u>	Additional _____	% Mandatory
Prepared by	Sales Team		Date <u>20 MAY 2025</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 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

Kepada

PT Simon Elektrik Indonesia

Pesanan Pembelian

Nomor : FUJI-PO-2505119

Tanggal : 20 Mei 2025

Tanggal Kirim : 20 Mei 2025

Kode Barang	Nama Barang	Kts.	@Harga	Diskon	Total
30E602-44	(Simon E3) RFID Keycard Switch (Champagne) - RFID ()	6	347.000	874.440	1.207.560
301012-44	(Simon E3) 1 Gang 2 Way Switch (Champagne Color) - ()	10	38.650	162.330	224.170
301021-44	(Simon E3) 2 Gang 1 Way Switch (Champagne Color) - ()	10	43.250	181.650	250.850
30E7271-44	(Simon E3) USB (5V3A) + Type-C (30W) (Champagne Color) - USB + Type-C ()	16	617.000	4.146.240	5.725.760
301687-44	(Simon E3) Schuko Socket (Champagne Color) - ()	50	41.650	874.650	1.207.850
305214S-44	(Simon E3) Telephone Outlet (Champagne Color) - ()	10	66.900	280.980	388.020
305111S-44	(Simon E3) TV Outlet (Champagne Color) - ()	10	64.750	271.950	375.550

Keterangan

Sub Total	9.379.760
Diskon	0
PPN (11%)	929.526
Biaya Lain-lain	0
Total	9.379.760

Mengetahui

Tgl.

Tgl.



No	Item Code	Cata. Code	Color. Code	project code	Description	Qty	Price	Unit Price After Disc 42% without VAT	UP Unit Price	Total Cost
1	30E602N-44	30E602	44		RFID Keycard Switch	6	347.000	181.315,32	181.315	1.087.892

DELIVERY / RECEIVED GOODS

simon
Since 1916 From Barcelona

D/O No. 70CH-250710-0004

Doc No. SD-20250703-X9PK-0015

PO Ref : FUJI-PO-2505119

*J. S. OUL
J. S. OUL
KIA*

10/25
07

10

Forwarder: by customer

WH Name: BTSA WHS

Delivery To :

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

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	30E7271	44	CIDNX44XXXX	Stop Kontak USB type A+C (30W)(Natural Champagne)	4		FUJI-PO-2505119
Total					4		

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:

[Signature]

Received Date:

[Signature]