

## 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

<b>1)SELLER</b>	PT Simon Elektrik-Indonesia				<b>3)INVOICE NO.</b>	<b>4)INVOICE DATE</b>
	Green Lake City, Rukan Sentra Niaga Blok P6				70CH-250602-0004	2025-06-02
	Cengkareng - West Jakarta 11750				<b>5)CONTRACT NO.</b>	<b>6)CONTRACT DATE</b>
	Tel: +62-21-52960373				<b>7)PO REFERENCE</b>	
					021/MON/III/2025	
<b>2)BUYER</b>	cust.code:	C1-3064				
	PT. Masuta Optimum Nusantara					
	Pergudangan Green Sedayu Bizpark Blok GS 5 NO.27,JL Cakung Cilincing Timur Raya Km 02 Rt.000 Rw.000 Cakung Timur,Cakung				<b>8)PAYMENT TERMS</b>	
					in 14 days since goods are received by the customer.	
<b>9)NO.</b>	<b>HS Code</b>	<b>10)DESCRIPTION OF GOODS</b>			<b>11)QTY. (PCS)</b>	<b>12)UNIT PRI CE IDR</b>
10	8536	70E621	61	70- 120V Tuning Switch 3 Wiring s(Smoky Grey)	10	108,475.68
<b>Total</b>					10	1,084,756.80
	Total tax based(Net amount/12*11):					994,360.40
	VAT12%:					119,323.25
	Grand Total incld. VAT 12%:					1,204,080.05

### **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: 04002500160309089

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 : MASUTA OPTIMUM NUSANTARA  
Alamat : PERGUDANGAN GREEN SEDAYU BIZPARK BLOK GS 5 NO.27, JL. CAKUNG CILINCING TIMUR RAYA  
KM 02 , RT 000, RW 000, CAKUNG TIMUR, CAKUNG, KOTA ADM. JAKARTA TIMUR, DKI JAKARTA 13910  
#0922584446006000000000  
NPWP : 0922584446006000  
NIK : -  
Nomor Paspor : -  
Identitas Lain : -  
Email: masutaopt@gmail.com

No.	Kode Barang/ Jasa	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual / Penggantian / Uang Muka / Termin (Rp)
1	853800	70- 120V Tuning Switch 3 Wiring s(Smoky Grey) Rp 108.475,68 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.084.756,80
Harga Jual / Penggantian / Uang Muka / Termin			1.084.757,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			994.360,00
Jumlah PPN (Pajak Pertambahan Nilai)			119.323,00
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, 02 Juni 2025



Ditandatangani secara elektronik  
MING XIAO

(Referensi: 70CH-250602-0004)

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

NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description	inner	Qty	price	after disc 42%without VAT	Unit Pr (Exclude VAT)	total
#####	70E621-61	70E621	61		4-Channel Volume Control Switch Module (3 wires)	10	10	207.600	108.475,68	108.476	1.084.757
									Total		1.084.757
									VAT 11%		119.323

**ORDER / QUOTATION / ORDER CANCELLATION  
APPROVAL**

**simon**

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. Masuta Optimum Nusantara		
PO / QUOTATION NO	021/MON/III/2025		Date 27 marc 2025
PRODUCT GROUP	Swicth		
TOP	45 Days		
AMOUNT	Rp 1.204.080		
Special Notification	AR _____		
PRICE	Discount <u>42%</u>	Additional _____	% Mandatory
Prepared by	Sales Team		Date 27 marc 2025
	Name <u>Muchtar</u> <i>(Signature)</i>		
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 _____

# PURCHASE ORDER

Dist : PT. Masuta Optimum Nusantara

Ship To , Pergudangan Green Sedaya Bizpark Blok GS 5 No.21

Cakung Timur, Cakung, Kota ADM.Jakarta Timur, DKI

To : SIMON ELEKTRIK INDONESIA, PT

Contact Person : Dini

Fax : -

Phone : (021) 22874107

Printing Date : 26/03/2025 08.42.54

PO No : 021/MON/III/2025

=S= Sales Person : Pak Muchtar

Order Date : 26-Mar-2025

Currency : IDR

Pay Term : Credit 45 days

No	Reference	Qty	Description	Unit Price	Net Price
1	70E621-61	10	4-CHANNEL VOLUME	187.027,02	1.084.756,72

Remark

SubTotal : 1.084.756,72

Disc 42%

Disc	0	Disc 1	:	0,00
		Sub Total 1	:	1.084.756,72
Disc	0	Disc 2	:	0
		Sub Total 2	:	1.084.756,72
Disc	0	Disc 3	:	0
		Sub Total 3	:	1.084.756,72
		VAT (11 %)	:	119.323,24
		Total	:	1.204.079,95

Buyer Signature & Stamp



# DELIVERY / RECEIVED GOODS

**simon**  
Since 1916 From Barcelona

D/O No. 70CH-250602-0004

Doc No. SD-20250602-X9PK-0005

PO Ref : 021/MON/III/2025

Forwarder: by customer

WH Name: BTSA WHS



02/06  
25

## Delivery To :

PT.Masuta Optimum Nusantara

Pergudangan Green Sedayu Bizpark

Blok GS 8 No. 3

Jl. Cakung Cilincing Timur Raya KM 02 – Jakarta Timur 13910

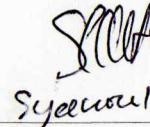
Up. Ibu Dini / +62 895-3063-6282

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	70E621	61	CIDNX61XXXX	70-120V Tuning Switch 3 Wirings(Smoky Grey)	10	✓	021/MON/III/2025
<b>Total</b>					<b>10</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:



Received Date:

02/06/25