

header

PT SIMON ELEKTRIK INDONESIA

Green Lake City, Rukan Sentra Niaga Blok P6

Cengkareng - West Jakarta 11750

Non-Trade

Please quote the trade catalog and invoice number as payment reference in your T/T.

INVOICE

seller

1)SELLER

PT Simon Elektrik-Indonesia

Green Lake City, Rukan Sentra Niaga Blok P6

Cengkareng - West Jakarta 11750

Tel: +62 21 52960373

invoice_number

3)INVOICE NO.

70CH-250717-0004

5)CONTRACT NO.

7)PO REFERENCE

037/MON/VII/2025

8)PAYMENT TERMS

in 14 days since goods are received by the customer.

invoice_date

4)INVOICE DATE

2025-07-17

6)CONTRACT DATE

buyer_id

2)BUYER

cust.code: C1-3064

buyer_name

PT. Masuta Optimum Nusantara

Pergudangan Green Sedayu Bizpark Blok GS 5 NO.27,JL Cakung Cilincing Ti mur Raya Km 02 Rt.000 Rw.000 Cakung Timur,Cakung

9)NO.	HS Code	10)DESCRIPTION OF GOODS			11)QTY. (PCS)	12)UNIT PRICE IDR	13)AMOUNT IDR
10	7326	700620		Bingkai Saklar 2-warna Putih	36	16,459.46	592,540.56
20	7326	700630	26	Bingkai Saklar 3-warna Putih	16	32,354.59	517,673.44
30	7326	700630	46	Bingkai saklar 3-warna putih	8	32,354.59	258,836.72
40	3926	300620	26	Bingkai Sakelar 2	22	9,123.24	200,711.28
50	7326	700640	26	Bingkai Saklar 4-warna Putih	6	42,324.32	253,945.92
60	7326	700640	46	Bingkai Saklar 4-Warna Putih	6	42,324.32	253,945.92
70	7326	700650	26	Bingkai Saklar 5-warna Putih	6	52,294.05	313,764.30
80	7326	700650	46	Bingkai saklar 5-warna putih	10	52,294.05	522,940.50
90	8536	661041M	2B	Saklar 4-Tombol 1-Arah (Metal)	30	117,849.73	3,535,491.90
100	8536	301021	61	Sakelar 2 Tombol 1 Arah	50	20,339.19	1,016,959.50
110	8536	301021		Sakelar 2 Tombol 1 Arah	100	12,344.59	1,234,459.00
120	8536	301022	44	Sakelar 2 Tombol 2 Arah	30	23,701.62	711,048.60

130	8536	301022	61	Sakelar 2 Tombol 2 Arah	50	23,701.62	1,185,081.00
140	8536	301022		Sakelar 2 Tombol 2 Arah	50	15,707.03	785,351.50
150	8536	301031	26	Sakelar 3 Tombol 1 Arah	24	31,272.97	750,551.28
160	8536	301031		Sakelar 3 Tombol 1 Arah	24	23,278.38	558,681.12
170	8536	301031	61	Sakelar 3 Tombol 1 Arah	24	31,272.97	750,551.28
180	8536	301041		Sakelar 4 Tombol 1 Arah	16	35,270.27	564,324.32
190	8536	301041	61	Sakelar 4 Tombol 1 Arah	16	43,264.86	692,237.76
200	8536	301041	44	Sakelar 4 Tombol 1 Arah	16	43,264.86	692,237.76
210	8536	301041	26	Sakelar 4 Tombol 1 Arah	16	43,264.86	692,237.76
220	8536	301080	61	Stop Kontak Saklar Internasi onal 10A	10	40,913.51	409,135.10
230	8536	30E602	61	16A Sakelar Kartu Akses RFI D	6	163,183.78	979,102.68
240	8536	700494	26	Outlet USB-HDMI	10	169,391.35	1,693,913.50
250	7326	700620	26	Bingkai Saklar 2-warna Putih	24	22,384.86	537,236.64
260	7326	700620	46	Bingkai Saklar 2-warna Putih	36	22,384.86	805,854.96
270	8536	701021	26	Saklar 2-Tombol 1-Arah	30	34,423.78	1,032,713.40
280	8536	701021		Saklar 2-Tombol 1-Arah	100	23,889.73	2,388,973.00
290	8536	701022	26	Saklar 2-Tombol 2-Arah	50	43,358.92	2,167,946.00
300	8536	701022		Saklar 2-Tombol 2-Arah	100	34,423.78	3,442,378.00
310	8536	701687		Stop Kontak tipe Schuko	100	16,929.73	1,692,973.00
320	8536	705218	46	Outlet Data Cat.6 RJ45	10	128,571.89	1,285,718.90
330	3926	300630	26	Bingkai Sakelar 3	30	10,204.86	306,145.80
340	8536	721011	26	Sakelar 1 Tombol 1 Arah	50	28,404.32	1,420,216.00
350	8536	721011		Sakelar 1 Tombol 1 Arah	50	17,917.30	895,865.00
360	8536	721021		Sakelar 2 Tombol 1 Arah	104	27,887.03	2,900,251.12
370	8536	721021	26	Sakelar 2 Tombol 1 Arah	32	41,948.11	1,342,339.52
380	8536	721022	26	Sakelar 2 Tombol 2 Arah	24	49,848.65	1,196,367.60

390	8536	721022		Sakelar 2 Tombol 2 Arah	32	36,869.19	1,179,814.08
400	8536	721031	26	Sakelar 3 Tombol 1 Arah	8	60,758.92	486,071.36
410	8536	721041	26	Sakelar 4 Tombol 1 Arah	8	71,292.97	570,343.76
420	8536	721687		Stop Kontak tipe Schuko	50	21,444.32	1,072,216.00
430	8536	661011M	2A	Saklar 1-Tombol 1-Arah (Metal)	6	53,987.03	323,922.18
440	8536	301011	44	Sakelar 1 Tombol 1 Arah	50	16,318.38	815,919.00
450	8536	661021M	2A	2 Gang 1 Way Switch (Metal)	6	69,694.05	418,164.30
460	8536	661041M	2C	Saklar 4-Tombol 1-Arah (Metal)	12	117,849.73	1,414,196.76
470	8538	660830	6Q	Bingkai Sakelar 3	10	13,637.84	136,378.40
480	8538	660820	6Q	Bingkai Sakelar 2	10	12,697.30	126,973.00
490	8536	301011		Sakelar 1 Tombol 1 Arah	100	8,323.78	832,378.00
500	8536	301012	61	Sakelar 1 Tombol 2 Arah	30	18,175.95	545,278.50
510	8536	301012		Sakelar 1 Tombol 2 Arah	30	10,181.35	305,440.50
520	8536	301021	44	Sakelar 2 Tombol 1 Arah	50	20,339.19	1,016,959.50

total [p1]

Total		1,724	49,824,756.98
	Total tax based(Net amount/12*11):		45,672,693.90
	VAT12%:		5,480,723.27
	Grand Total incld. VAT 12%:		55,305,480.25

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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.