

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

1)SELLER	PT Simon Elektrik-Indonesia				3)INVOICE NO.	4)INVOICE DATE
	Green Lake City, Rukan Sentra Niaga Blok P6				70CH-250612-0017	2025-06-12
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.	6)CONTRACT DATE
	Tel: +62-21-52960373				7)PO REFERENCE	
					033/MON/VI/2025	
2)BUYER	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				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
10	8536	72E725	46	Stop Kontak Multistandard dengan Pengisi Daya USB(Matt Champagne)	32	199,864.86
Total					32	6,395,675.52
	Total tax based(Net amount/12*11):				5,862,702.56	
	VAT12%:				703,524.31	
	Grand Total incld. VAT 12%:				7,099,199.83	

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: 04002500175470842

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	853600	Stop Kontak Multi standard dengan Pengisi Daya USB (Mat t Champagne) Rp 199.864,86 x 32,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	6.395.675,52
		Harga Jual / Penggantian / Uang Muka / Termin	6.395.676,00
		Dikurangi Potongan Harga	0,00
		Dikurangi Uang Muka yang telah diterima	
		Dasar Pengenaan Pajak	5.862.703,00
		Jumlah PPN (Pajak Pertambahan Nilai)	703.524,00
		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, 12 Juni 2025



Ditandatangani secara elektronik
MING XIAO

(Referensi: 70CH-250612-0017)

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	72E725-46	72E725	46		Multi-standard Socket with Twin USB Chargers	8	56	382.500	199.864,86	199.865	11.192.432
										Total	11.192.432
										VAT 11%	1.231.168

**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	:	033/MON/VI/2025	Date <u>12 June 2025</u>
PRODUCT GROUP	:	Switch	
TOP	:	45	Days
AMOUNT	:	Rp 12.423.600	
Special Notification	:	AR	
PRICE	:	Discount <u>42%</u> Additional _____ %	Mandatory
Prepared by	Sales Team		Date <u>12 June 2025</u>
	Name	<u>Muchtar</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

PURCHASE ORDER

Dist : PT. Masuta Optimum Nusantara

Ship To , Pergudangan Green Sedayu 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 : 12/06/2025 08.27.59

PO No : 033/MON/VI/2025

=S= Sales Person : Pak Muchtar

Order Date : 12-Jun-2025

Currency : IDR

Pay Term : Credit 45 days

No	Reference	Qty	Description	Unit Price	Net Price
1	72E725-46	56	MULTI-STANDARD	344.594,00	11.192.413,12

Remark SubTotal : 11.192.413,12



Disc	0	Disc 1	:	0,00
		Sub Total 1	:	11.192.413,12
Disc	0	Disc 2	:	0
		Sub Total 2	:	11.192.413,12
Disc	0	Disc 3	:	0
		Sub Total 3	:	11.192.413,12
		VAT (11 %)	:	1.231.165,44
		Total	:	12.423.578,56

Buyer Signature & Stamp



DELIVERY / RECEIVED GOODS

simon
Since 1916 From Barcelona

D/O No. 70CH-250612-0017

PO Ref : 033/MON/VI/2025

Forwarder: by customer

WH Name: BTSA WHS

70CH-250612-0017
12/25/2025
by customer

Doc No. SD-20250612-X9PK-0015

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	72E725	46	CIDNX46XXXX	Stop Kontak Multistandard dengan Pengisi Daya USB (Matt Champagne)	32		033/MON/VI/2025
Total					32		

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:

Syauqi

Received Date:

12/25/2025