

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-250628-0015	2025-07-07		
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.	6)CONTRACT DATE		
	Tel: +62-21-52960373				7)PO REFERENCE			
					PTMGN25010100007			
2)BUYER	cust.code:	C1-3590						
	PT. MANDIRI GUNANINDO NUSANTARA							
	Jalan Teuku Umar Barat no.93 Komplek Ruko Marlboro Indah Padang Sambian Kelod Denpasar Barat Bali 80117				8)PAYMENT TERMS			
9)NO.	HS Code	10)DESCRIPTION OF GOODS			11)QTY. (PCS)	12)UNIT PRI CE IDR		
10	8536	71E7251	61	Sakelar Ganda Euro-US Dengan Type A+C(20W)(Smoky Grey)	10	237,434.00		
Total					10	2,374,340.00		
	Total tax based(Net amount/12*11):				2,176,478.33			
	VAT12%:				261,177.40			
	Grand Total incld. VAT 12%:				2,635,517.40			

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: 04002500198422287

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 : MANDIRI GUNANINDO NUSANTARA
Alamat : KOMPLEK PERTOKOAN MARLBORO , RT 000, RW 000, PADANGSAMBIAN KELOD, DENPASAR BARAT,
KOTA DENPASAR, BALI 80117 #0860809664901000000000
NPWP : 0860809664901000
NIK : -
Nomor Paspor : -
Identitas Lain : -
Email: mgn.lighting@gmail.com

No.	Kode Barang/ Jasa	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual / Penggantian / Uang Muka / Termin (Rp)
1	853600	Sakelar Ganda Euro US Dengan Type A+C(20W)(Smoky Grey) Rp 237.434,00 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.374.340,00
Harga Jual / Penggantian / Uang Muka / Termin			2.374.340,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			2.176.478,00
Jumlah PPN (Pajak Pertambahan Nilai)			261.177,00
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, 07 Juli 2025



Ditandatangani secara elektronik
ZHU, JIANGUO

(Referensi: 70CH-250628-0015)

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

PT. Mandiri Gunanindo Nusantara
PTMGN 25010100007

No	Item Code	Description	Qty	price list
1	701687N-46	Schuko Socket Module	10	65.600
2	71E7251N-61	Twin EU-US with Earth Socket with USB A+C Chargers (combined with frame)	10	454.400

21-Apr-25

Unit Price after disc 42% without VAT	UP Unit Price	Total	remarks
34.277,48	34.277	342.775	ready
237.434,23	237.434	2.374.342	
	TOTAL	2.717.117	
	VAT 11%	298.883	
	GRAND TOTAL	3.016.000	

59.099

409.369

**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 MGN LIGHTING</u>		
PO / QUOTATION NO	: <u>PTMGN25010100007</u>		Date <u>21 APRIL 2025</u>
PRODUCT GROUP	: <u>SWITCH SOCKET</u>		
TOP	: <u>90</u> Days		
AMOUNT	: <u>Rp 3.015.997</u>		
Special Notification	: _____ AR _____		
PRICE	: Discount <u>42%</u>	Additional _____	% Mandatory
Prepared by	Sales Team _____		Date <u>21 APRIL 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 _____

P U R C H A S E O R D E R

To : PT. SIMON ELEKTRIK INDONESIA

Number : PTMGN25010100007

Attn : Mr.Peter

Date : 31 Januari 2025

Ph : 0812-9936-366

Project : Villa Patata

Fax : -

From : MGN Lighting

SIMON i7 CHAMPAGNE & GREY

No	MODEL	CODE	DESCRIPTION	Qty	@ PRICE	AMOUNT
1		701687-46	SCHUKO SOCKET MODULE , CHAMPAGNE	10 Pcs	Rp 59.099	Rp 590.990
2		71E7251-61	TWIN EU-US with Earth socket with USB A+C Chargers (combined with frame), GREY	10 Pcs	Rp 409.369	Rp 4.093.690
						Total Rp 4.684.680
						Disc 42% Rp 1.967.566
						Sub Total Rp 2.717.114
						PPN 11% Rp 298.883
						Grand Total Rp 3.015.997

NOTE :



MANDIRI GUNANINDO
NUSANTARA
MGN
DENPASAR

PT . Mandiri Gunanindo Nusantara (MGN Lighting), Komplek Ruko Malboro Indah,Jalan Teuku Umar Barat no 93,Padang Sambian Kelod,Denpasar.
Phone: +62-361-9376086, Fax: +62-361-9376087, Mobile: +62-81338064888 Email: mgn.lighting@gmail.com. Or sales@mgnlighting.com

DELIVERY / RECEIVED GOODS

D/O No. 70CH-250628-0015

PO Ref : PTMGN25010100007

Forwarder: tam cargo

WH Name: BTSA WHS



Doc No. SD-20250626-X9PK-0020

30/06/25
KIA

Delivery To :

PT. MANDIRI GUNANINDO NUSANTARA (MGN Lighting).

Project Lighting & Lighting Control Specialist

Komplek Ruko Malboro Indah

Jalan Teuku Umar Barat no.93, Padangsambian Kelod, Denpasar 80117, Bali - Indonesia.

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	71E7251	61	CIDNX61XXXX	Sakelar Ganda Euro-US Dengan Type A+C(20W)(Smoky Grey)	10		PTMGN25010100007
Total					10		

Note:

Once the goods are arrived, please sign this receipt then scan it, and please revert it back to us via email to indonesia.office@simonelektrik.co.id with title Delivery Order.

Received by: Syahril

Received Date: _____