

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-250705-0001		2025-07-07	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE	
	Tel: +62-21-52960373							
					7)PO REFERENCE			
					PTMGN25010100098			
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			
					in 14 days since goods are received by the customer.			
9)NO.	HS Code	10)DESCRIPTION OF GOODS			11)QTY. (PCS)	12)UNIT PRICE IDR	13)AMOUNT IDR	
10	8536	701022	46	Saklar 2-Tombol 2-Arah	10	48,176.58	481,765.80	
Total					10		481,765.80	
	Total tax based(Net amount/12*11):				441,618.65			
	VAT12%:				52,994.24			
	Grand Total incld. VAT 12%:				534,760.04			

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: 04002500224481233			
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	Saklar 2-Tombol 2-Arah Rp 48.176,58 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	481.765,80
Harga Jual / Penggantian / Uang Muka / Termin			481.766,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			441.619,00
Jumlah PPN (Pajak Pertambahan Nilai)			52.994,00
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-250705-0001)

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.

ORDER / QUOTATION / ORDER CANCELLATION  
APPROVAL



Channel : Project Mandatory

Industry Usage : Project Mandatory

Sales in charges : \_\_\_\_\_ Mandatory

Partial Delivery : ☐ Allowed ☐ Not Allowed

CUSTOMER NAME : PT. Mandiri Gunanindo Nusantara

PO / QUOTATION NO : PTMGN25010100098 Date 04 Juli 2025

PRODUCT GROUP : Switch

TOP : 45 Days

AMOUNT : Rp 1.578.760

Special Notification : \_\_\_\_\_ AR \_\_\_\_\_

PRICE : Discount 42% Additional \_\_\_\_\_ % Mandatory

Prepared by Sales Team \_\_\_\_\_ Date 04 Juli 2025

Name Muchtar

Approved by Head \_\_\_\_\_

Date \_\_\_\_\_

Name \_\_\_\_\_

Received by Office \_\_\_\_\_

Date \_\_\_\_\_

Name \_\_\_\_\_

Released Credit Control \_\_\_\_\_

Date \_\_\_\_\_

Check List Process

☐

Order intake

SO No

Date

☐

OA to Cust

Name

Date

## PURCHASE ORDER

To : PT. SIMON ELEKTRIK INDONESIA

Number : PTMGN25010100098

Attn : Mr.Peter

Date : 04 Juli 2025

Ph : 0812-9936-366

Project : Eme Villa

Fax : -

From : MGN Lighting

SIMON I7 CHAMPAGNE

No	MODEL	CODE	DESCRIPTION	Qty		@ PRICE	AMOUNT
1		701022-46	2 GANG 2 WAY SWITCH	10	Pcs	Rp 83.063	Rp 830.630
2		701026-46	1 GANG INTERMEDIATE SWITCH	20	Pcs	Rp 81.081	Rp 1.621.620
						Total	Rp 2.452.250
						Disc 42%	Rp 1.029.945
						Sub Total	Rp 1.422.305
						PPN 11%	Rp 156.454
						<b>Grand Total</b>	<b>Rp 1.578.759</b>

NOTE :



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

PT. Mandiri Gunanindo Nusantara  
No PO : PTMGN25010100098

NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description	inner	Qty
1	701022-46	701022	46		2 Gang 2 Way Switch	10	10
2	701026-46	701026	46		1 Gang Intermediate Switch	10	20

04-Jul-25

price	after disc 42% without VAT	Unit Price (Exclude VAT)	total	Remarks
92.200	48.176,58	48.177	481.766	ready
90.000	47.027,03	47.027	940.541	ready
		Total	1.422.306	
		VAT 11%	156.454	
		Grand Total	1.578.760	

Rp 1.578.760

83.063,06  
81.081,08

**DELIVERY / RECEIVED GOODS**


D/O No. 70CH-250705-0001

Doc No. SD-20250705-X9PK-0001

PO Ref : PTMGN25010100098

Forwarder: by customer

WH Name: BTSA WHS

  
KIP

05/25  
07 10

**Delivery To :**

PT MANDIRI GUNANINDO NUSANTARA

Komplek Ruko Malboro indah

Jalan teuku umar Barat No. 93

Padang sambian kelod – Denpasar

Up: Ibu flora / +62 822-9877-2711

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	701022	46	CIDNX46XXXX	Saklar 2-Tombol 2-Arah (Matt Champagne)	10		PTMGN25010100098
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](mailto:indonesia.office@simonelektrik.co.id) with title Delivery Order.

Received by:



Received Date: