

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

1)SELLER	PT Simon Elektrik-Indonesia				3)INVOICE NO.		4)INVOICE DATE		
	Green Lake City, Rukan Sentra Niaga Blok P6				70CH-250610-0003		2025-06-20		
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE		
	Tel: +62-21-52960373								
					7)PO REFERENCE				
					PT MGN25010100079				
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	70E845TY	61	Sakelar 4 Tombol Skenario Pinter(Smoky Grey)		9	330,077.48	2,970,697.32	
20	8536	70E849TY	61	Sakelar 2 Tombol Peredup Pinter(Smoky Grey)		9	516,722.52	4,650,502.68	
30	8536	70E850TY	61	1 Tombol Saklar Modul Smart Non-netral(Smoky Grey)		3	321,612.61	964,837.83	
Total						21		8,586,037.83	
	Total tax based(Net amount/12*11):					7,870,534.68			
	VAT12%:					944,464.16			
	Grand Total incld. VAT 12%:					9,530,501.99			

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: 04002500182474804			
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 4 Tombol Skenario Pi ntar(Smoky Grey) Rp 330.077,48 x 9,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.970.697,32
2	853600	Sakelar 2 Tombol Peredup Pi ntar(Smoky Grey) Rp 516.722,52 x 9,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	4.650.502,68
3	853600	1 Tombol Saklar Modul Smar t Non-netral(Smoky Grey) Rp 321.612,61 x 3,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	964.837,83
Harga Jual / Penggantian / Uang Muka / Termin			8.586.038,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			7.870.535,00
Jumlah PPN (Pajak Pertambahan Nilai)			944.464,00
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, 20 Juni 2025



Ditandatangani secara elektronik
MING XIAO

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 : PT MGN25010100079 Date 10 June 2025

PRODUCT GROUP : Smart

TOP : 30 Days

AMOUNT : Rp 9.530.502

Special Notification : _____ AR _____

PRICE : Discount 42% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 10 June 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 : PTMGN25010100079

Attn : Mr.Peter

Date : 10 June 2025

Ph : 0812-9936-366

Project :

Fax :-

From : MGN Lighting

No	CODE	DESCRIPTION	Qty		@ PRICE	AMOUNT
1	70E845TYN-61	4 GANG SMART DIMMING SWITCH MODULE	9	Pcs	Rp 569.099	Rp 5.121.891
2	70E849TYN-61	2 GANG SMART DIMMING SWITCH MODULE	9	Pcs	Rp 890.900	Rp 8.018.100
3	70E850TYN-61	1 GANG SMART EASY SWITCH MODULE	3	Pcs	Rp 554.504	Rp 1.663.512
					Total	Rp 14.803.503
					Disc 42%	Rp 6.217.471
					Sub Total	Rp 8.586.032
					PPN 11 %	Rp 944.463
					Grand Total	Rp 9.530.495

Catatan:

a. Di kirim ke expedisi

LION EXPRESS

The image shows a handwritten signature in blue ink over a blue circular logo. The logo contains the text "MANDIRI GUNANINDO NUSANTARA" at the top, "MGN" in the center, and "DENPASAR" at the bottom.

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 : PT MGN25010100079

NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description	inner	Qty
1	70E845TYN-61	70E845TY	61		4 Gang Smart Scene Switch Module		9
2	70E849TYN-61	70E849TY	61		2 Gang Smart Dimming Switch Module		9
3	70E850TYN-61	70E850TY	61		1 Gang Smart Easy Switch Module		3

10-Jun-25

price	after disc 42% without VAT	Unit Price (Exclude VAT)	total	Remarks
631.700	330.077,48	330.077	2.970.697	ready
988.900	516.722,52	516.723	4.650.503	ready
615.500	321.612,61	321.613	964.838	ready
		Total	8.586.038	
		VAT 11%	944.464	
		Grand Total	9.530.502	

Rp 9.530.502

569.099,10

890.900,90

554.504,50

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250610-0003

Doc No. SD-20250610-X9PK-0003

PO Ref : PT MGN25010100079

Forwarder: lion parcel

WH Name: BTSA WHS

10/25
10/26
K.A

Delivery To :

PT MANDIRI GUNANINDO NUSANTARA

Komplek Ruko Malboro indah

Jalan teuku umar Barat No. 93

Padang sambian kelod – Denpasar

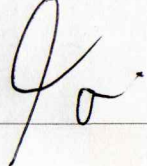
Up: Ibu flora / +62 822-9877-2711

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	70E845TY	61	CIDNX61XXXX	Sakelar 4 Tombol Skenario Pintar(Smoky Grey)	9		PT MGN25010100079
2	70E849TY	61	CIDNX61XXXX	Sakelar 2 Tombol Peredup Pintar(Smoky Grey)	9		PT MGN25010100079
3	70E850TY	61	CIDNX61XXXX	1 Tombol Saklar Modul Smart Non-netral(Smoky Grey)	3		PT MGN25010100079
Total					21		

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:



Received Date:
