

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-250701-0023	2025-07-01
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.	6)CONTRACT DATE
	Tel: +62-21-52960373				7)PO REFERENCE	
					028/MON/V/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 PRICE IDR
10	8536	70E601	61	Outlet Kartu Akses Hotel (Smokey Grey)	8	285,548.11
Total					8	2,284,384.88
	Total tax based(Net amount/12*11):					2,094,019.47
	VAT12%:					251,282.34
	Grand Total incld. VAT 12%:					2,535,667.22

14)ISSUED BY

PT SIMON ELEKTRIK INDONESIA

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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: 04002500199518073

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	Outlet Kartu Akses Hotel (Sm oky Grey) Rp 285.548,11 x 8,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.284.384,88
Harga Jual / Penggantian / Uang Muka / Termin			2.284.385,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			2.094.019,00
Jumlah PPN (Pajak Pertambahan Nilai)			251.282,00
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, 01 Juli 2025



Ditandatangani secara elektronik
ZHU, JIANGUO

(Referensi: 70CH-250701-0023)

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

ORDER / QUOTATION / ORDER CANCELLATION APPROVAL

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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	028/MON/V/2025			Date <u>20 may 2025</u>
PRODUCT GROUP	Switch and Smart			
TOP	<u>45</u> Days			
AMOUNT	Rp 61.176.312			
Special Notification	AR _____			
PRICE	Discount	<u>42%</u>	Additional	<u>10%</u> % Mandatory
Prepared by	Sales Team _____			Date <u>20 may 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 : 20/05/2025 13.58.43

PO No : 028/MON/V/2025

=S= Sales Person : Pak Muchtar

Order Date : 19-Mei-2025

Currency : IDR

Pay Term : Credit 45 days

No	Reference	Qty	Description	Unit Price	Net Price
1	301011-26	50	1 GANG 1 WAY	31.261,26	815.918,89
2	301011-61	50	1 GANG 1 WAY	31.261,26	815.918,92
3	301011N	50	1 GANG 1 WAY	15.945,95	416.189,19
4	301031-26	40	3 GANG 1 WAY	59.909,90	1.250.918,71
5	301382BN	10	BS SWITCHED SOCKET	40.540,54	211.621,62
6	301687-26	50	SCHUKO SOCKET	37.522,52	979.337,77
7	305111SN	20	TV OUTLET E3	43.018,01	449.108,02
8	305218S-61	20	DATA OUTLET (Cat.6)	86.306,30	901.037,77
9	S00E0-S042	2	SIMPAD PLUS WITH	4.810.990,99	5.022.674,59
10	S00E0-S016	1	SMART INFRARED	265.405,40	138.541,62
11	70E601-61	8	KEYCARD SWITCH I7	547.027,03	2.284.384,88
12	301021-26	50	2 GANG 1 WAY	38.963,96	1.016.959,36
13	721021-61	56	2 GANG 1 WAY	80.360,36	2.349.094,04
14	721011-61	50	1 GANG 1 WAY	54.414,41	1.420.216,10
15	721022-61	32	2 GANG 2 WAY	95.495,50	1.595.156,83
16	721687-61	200	SCHUKO SOCKET E6	74.414,41	7.768.864,40
17	725111-61	20	TV OUTLET DARK GREY	198.558,55	2.072.951,26
18	725218-61	20	DATA OUTLET (RJ45)	240.540,54	2.511.243,24
19	725214-61	20	TELEPHONE OUTLET	114.594,59	1.196.367,52
20	721022-46	56	2 GANG 2 WAY	95.495,50	2.791.524,46
21	721687-46	200	SCHUKO SOCKET E6	74.414,41	7.768.864,40
22	S155N	30	SOCKET	28.468,46	445.816,08
23	721021-46	56	2 GANG 1 WAY	80.360,36	2.349.094,04
24	701687-26	50	SCHUKO SOCKET	59.099,10	1.542.486,51
25	701687-46	50	SCHUKO SOCKET	59.099,10	1.542.486,51
26	701021-46	50	2 GANG 1 WAY	65.945,94	1.721.189,03
27	701031-46	30	3 GANG 1 WAY	106.846,85	1.673.221,67
28	701022-46	30	2 GANG 2 WAY	83.063,06	1.300.767,52
29	701012-46	30	1 GANG 2 WAY	48.648,65	761.837,86

PO No : 028/MON/V/2025

=S= Sales Person : Pak Muchtar

Order Date : 19-Mei-2025

Currency : IDR

Pay Term : Credit 45 days

Remark	SubTotal	:	55.113.792,83
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Disc 42%+10%	Disc 1	:	0,00
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	Sub Total 1	:	55.113.792,83
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Disc	0	Disc 2	:	0
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	Sub Total 2	:	55.113.792,83
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Disc	0	Disc 3	:	0
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	Sub Total 3	:	55.113.792,83
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	VAT (11 %)	:	6.062.517,21
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	Total	:	61.176.310,02
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Buyer Signature & Stamp



NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description	Qty	price	after disc 42% +10% without VAT	Unit Pr (Exclude VAT)	total
1	301011-26	301011	26		1 Gang 1 Way Switch	50	34.700	16.318,38	16.318	815.919
2	301011-61	301011	61		1 Gang 1 Way Switch	50	34.700	16.318,38	16.318	815.919
3	301011N	301011			1 Gang 1 Way Switch	50	17.700	8.323,78	8.324	416.189
4	301031-26	301031	26		3 Gang 1 Way Switch	40	66.500	31.272,97	31.273	1.250.919
5	301382BN	301382B			13A BS Switched Socket	10	45.000	21.162,16	21.162	211.622
6	301687-26	301687	26		Schuko Socke	50	41.650	19.586,76	19.587	979.338
7	305111SN	305111S			TV Outlet	20	47.750	22.455,41	22.455	449.108
8	305218S-61	305218S	61		Data Outlet Cat.6	20	95.800	45.051,89	45.052	901.038
9	S00EO-S042	S00EO-S042			Simpad plus with gateway(Alexa speaker)	2	5.340.200	2.511.337,30	2.511.337	5.022.675
10	S00EO-S016	S00EO-S016			Smart Infrared Remote Controller(Wi-Fi)	1	294.600	138.541,62	138.542	138.542
11	70E601-61	70E601	61		Keycard Switch Module	8	607.200	285.548,11	285.548	2.284.385
12	301021-26	301021	26		2 Gang 1 Way Switch	50	43.250	20.339,19	20.339	1.016.959
13	721021-61	721021	61		2 Gang 1 Way Switch	56	89.200	41.948,11	41.948	2.349.094
14	721011-61	721011	61		1 Gang 1 Way Switch	50	60.400	28.404,32	28.404	1.420.216
15	721022-61	721022	61		2 Gang 2 Way Switch	32	106.000	49.848,65	49.849	1.595.157
16	721687-61	721687	61		Schuko Socket	200	82.600	38.844,32	38.844	7.768.865
17	725111-61	725111	61		TV Outlet	20	220.400	103.647,57	103.648	2.072.951
18	725218-61	725218	61		Data Outlet Cat.6	20	267.000	125.562,16	125.562	2.511.243
19	725214-61	725214	61		Telephone Outlet	20	127.200	59.818,38	59.818	1.196.368
20	721022-46	721022	46		2 Gang 2 Way Switch	56	106.000	49.848,65	49.849	2.791.524
21	721687-46	721687	46		Schuko Socket	200	82.600	38.844,32	38.844	7.768.865
22	S155N	S155			Socket Waterproof Cover	30	31.600	14.860,54	14.861	445.816
23	721021-46	721021	46		2 Gang 1 Way Switch	56	89.200	41.948,11	41.948	2.349.094
24	701687-26	701687	26		Schuko Socket Module	50	65.600	30.849,73	30.850	1.542.486
25	701687-46	701687	46		Schuko Socket Module	50	65.600	30.849,73	30.850	1.542.486
26	701021-46	701021	46		2 Gang 1 Way Switch	50	73.200	34.423,78	34.424	1.721.189
27	701031-46	701031	46		3 Gang 1 Way Switch	30	118.600	55.774,05	55.774	1.673.222
28	701022-46	701022	46		2 Gang 2 Way Switch	30	92.200	43.358,92	43.359	1.300.768
29	701012-46	701012	46		1 Gang 2 Way Switch	30	54.000	25.394,59	25.395	761.838
Total									55.113.795	
VAT 11%									6.062.517	

DELIVERY / RECEIVED GOODS

simon
Since 1916 From Barcelona

D/O No. 70CH-250701-0023

PO Ref : 028/MON/V/2025

Forwarder: by customer

WH Name: BTSA WHS

[Signature]
01/25
09
KPA

Doc No. SD-20250701-X9PK-0011

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	70E601	61	CIDNX61XXXX	Outlet Kartu Akses Hotel (Smoky Grey)	8		028/MON/V/2025
Total					8		

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:

[Signature]
S. Yaniwi

Received Date:

1/07/25