

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-250603-0011	2025-06-11		
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.	6)CONTRACT DATE		
	Tel: +62-21-52960373				7)PO REFERENCE			
					PTMGN25010100077			
2)BUYER	cust.code:	C1-3590						
	PT. MANDIRI GUNANINDO NUSANTARA							
	Jalan Teuku Umar Barat no.93 Komplek Ruko Marlboro Indah Padang Sam比 an 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	701046	61	Sakelar 2- Tombol Intermediate(Smoky Grey)	5	131,780.18		
Total					5	658,900.90		
	Total tax based(Net amount/12*11):				603,992.49			
	VAT12%:				72,479.10			
	Grand Total incld. VAT 12%:				731,380.00			

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: 04002500165204581

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 2- Tombol Intermediate(Smoky Grey) Rp 131.780,18 x 5,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	658.900,90
Harga Jual / Penggantian / Uang Muka / Termin			658.901,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			603.992,00
Jumlah PPN (Pajak Pertambahan Nilai)			72.479,00
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, 11 Juni 2025



Ditandatangani secara elektronik
MING XIAO

(Referensi: 70CH-250603-0011)

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

No PO : PTMGN25010100077

NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description	inner	Qty
1	701046-61	701046	61		2 Gang Intermediate Switch		5

03-Jun-25

price	after disc 42% without VAT	Unit Pr (Exclude VAT)	total	Remarks
252.200	131.780,18	131.780	658.901	ready
		Total	658.901	
		VAT 11%	72.479	
		Grand Total	731.380	

Rp 731.380

227.207,21

**ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL**

simon

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 : PTMGN25010100077 Date 03 June 2025

PRODUCT GROUP : Switch

TOP : 30 Days

AMOUNT : Rp 731.380

Special Notification : AR

PRICE : Discount 42% Additional % Mandatory

Prepared by Sales Team Date 03 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

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

To : PT. SIMON ELEKTRIK INDONESIA

Number : PTMGN25010100077

Attn : Mr.Peter

Date : 03 June 2025

Ph : 0812-9936-366

Project :

Fax :-

From : MGN Lighting

No	CODE	DESCRIPTION	Qty	@ PRICE	AMOUNT
1	701046-61	2 GANG INTERMEDIATE SWITCH	5	Pcs Rp 227.207	Rp 1.136.035
				Total Rp	1.136.035
				Disc 42% Rp	477.135
				Sub Total Rp	658.900
				PPN 11 % Rp	72.479
				Grand Total Rp	731.379

Catatan:

a. Di kirim ke expedisi

LION EXPRESS



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

simon
Since 1916 From Barcelona

D/O No. 70CH-250603-0011

Doc No. SD-20250603-X9PK-0010

PO Ref : PTMGN25010100077

Forwarder: lion parcel

WH Name: BTSA WHS

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

J. S.
PROMO MA

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No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	701046	61	CIDNX61XXXX	Sakelar 2-Tombol Intermediate(Smoky Grey)	5		PTMGN25010100077
Total					5		

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:

Flora

Received Date:

[Signature]