

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 Ti mur 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	13)AMOUNT IDR	
10	8536	70E601	61	Outlet Kartu Akses Hotel (Smoky Grey)	8	285,548.11	2,284,384.88	
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



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 #09225844460060000000000 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.

ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL



Channel : Project Mandatory

Industry Usage : Project Mandatory

Sales in charges : _____ Mandatory

Partial Delivery : ☐ Allowed ☐ Not Allowed

CUSTOMER NAME : PT. Masuta Optimum Nusantara

PO / QUOTATION NO : 028/MON/V/2025 Date 20 may 2025

PRODUCT GROUP : Switch and Smart

TOP : 45 Days

AMOUNT : Rp 61.176.312

Special Notification : _____ AR _____

PRICE : Discount 42% Additional 10% % Mandatory

Prepared by Sales Team _____ Date 20 may 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

Dist : PT. Masuta Optimum Nusantara

Ship To , Pergudangan Green Sedayu Bizpark Blok GS 5 No.2

Cakung Timur, Cakung, Kota ADM.Jakarta Timur, DK

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	0	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



[illegible]

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250701-0023

Doc No. SD-20250701-X9PK-0011

PO Ref : 028/MON/V/2025

Forwarder: by customer

WH Name: BTSA WHS

[Signature]
01/25
/09
KIR

Delivery To :

PT.Masufa 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]
[Signature]

Received Date:

1/07 25