

## 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

<b>1)SELLER</b>	PT Simon Elektrik-Indonesia				<b>3)INVOICE NO.</b>	<b>4)INVOICE DATE</b>	
	Green Lake City, Rukan Sentra Niaga Blok P6				70CH-250718-0004	2025-07-18	
	Cengkareng - West Jakarta 11750				<b>5)CONTRACT NO.</b>	<b>6)CONTRACT DATE</b>	
	Tel: +62-21-52960373				<b>7)PO REFERENCE</b>		
					038/MON/VII/2025		
<b>2)BUYER</b>	cust.code:	C1-3064					
	PT. Masuta Optimum Nusantara				<b>8)PAYMENT TERMS</b>		
	Pergudangan Green Sedayu Bizpark Blok GS 5 NO.27,JL Cakung Cilincing Timur Raya Km 02 Rt.000 Rw.000 Cakung Timur,Cakung						
							in 14 days since goods are received by the customer.
<b>9)NO.</b>	<b>HS Code</b>	<b>10)DESCRIPTION OF GOODS</b>			<b>11)QTY. (PCS)</b>	<b>12)UNIT PRICE IDR</b>	<b>13)AMOUNT IDR</b>
10	8536	661687G	4D	Stop Kontak Tipe Schuko (GEN)	100	62,263.78	6,226,378.00
20	8536	701687	26	Stop Kontak Tipe Schuko	150	30,849.73	4,627,459.50
30	8536	705218	26	Outlet Data Cat.6 RJ45	20	128,571.89	2,571,437.80
40	7326	700610	26	Bingkai Untuk 1-tombol	120	12,415.14	1,489,816.80
50	8536	701026	26	Saklar 1-Tombol Intermediate	10	42,324.32	423,243.20
<b>Total</b>					400		
	Total tax based(Net amount/12*11):					14,060,140.69	
	VAT12%:					1,687,216.88	
	Grand Total incld. VAT 12%:					17,025,552.18	

### **14)ISSUED BY**

PT SIMON ELEKTRIK INDONESIA


  
**simon**  
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: 04002500218545086

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	Stop Kontak Tipe Schuko (G EM) Rp 62.263,78 x 100,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	6.226.378,00
2	853600	Stop Kontak Tipe Schuko Rp 30.849,73 x 150,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	4.627.459,50
3	853600	Outlet Data Cat.6 RJ45 Rp 128.571,89 x 20,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.571.437,80
4	732600	Bingkai Untuk 1-tombol Rp 12.415,14 x 120,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.489.816,80
5	853600	Saklar 1- Tombol Intermediate Rp 42.324,32 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	423.243,20
Harga Jual / Penggantian / Uang Muka / Termin			15.338.335,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			14.060.141,00
Jumlah PPN (Pajak Pertambahan Nilai)			1.687.217,00
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, 18 Juli 2025



Ditandatangani secara elektronik  
ZHU, JIANGUO

(Referensi: 70CH-250718-0004)

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.

2 dari 2

**ORDER / QUOTATION / ORDER CANCELLATION  
APPROVAL**

**simon**

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	:	038/MON/VII/2025	Date 18 juli 2025
PRODUCT GROUP	:	Switch	
TOP	:	90	Days
AMOUNT	:	Rp 17.025.552	
Special Notification	:	AR	
PRICE	:	Discount 52% Additional _____ %	Mandatory
Prepared by	Sales Team		Date 18 juli 2025
	Name	Muchtar	
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 Sedaya Bizpark Blok GS 5 No.22  
Cakung Timur, Cakung, Kota ADM.Jakarta Timur, DKI

To : SIMON ELEKTRIK INDONESIA, PT

Contact Person : Dini

Fax : -

Phone : (021) 22874107

Printing Date : 17/07/2025 20.43.15

PO No : 038/MON/VII/2025

=S= Sales Person : Pak Muchtar

Order Date : 17-Jul-2025

Currency : IDR

Pay Term : Credit 45 days

No	Reference	Qty	Description	Unit Price	Net Price
1	661687G-4D	100	SCHUKO SOCKET	119.279,27	6.918.197,66
2	701687-26	150	SCHUKO SOCKET	59.099,10	5.141.621,70
3	705218-26	20	DATA OUTLET MODULE	246.306,00	2.857.149,60
4	700610-26	120	1 GANG FRAME I7	23.783,78	1.655.351,09
5	701026-26	10	1 GANG INTERMEDIATE	81.081,00	470.269,80

Remark

SubTotal : 17.042.589,85

Disc 42% + 10%

Disc 10 Disc 1 : 1.704.258,98

Sub Total 1 : 15.338.330,86

Disc 0 Disc 2 : 0

Sub Total 2 : 15.338.330,86

Disc 0 Disc 3 : 0

Sub Total 3 : 15.338.330,86

VAT (11 %) : 1.687.216,40

Total : 17.025.547,26

Buyer Signature & Stamp



PT. Masuta Optimum Nusantara  
No PO : 038/MON/VII/2025

NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description	inner	Qty		price
1	661687G-4D	661687G	4D		Schuko Socket	10	100		132.400
2	701687-26	701687	26		Schuko Socket Module	10	150		65.600
3	705218-26	705218	26		Data Outlet Cat.6	10	20		273.400
4	700610-26	700610	26		1 Gang frame	24	120		26.400
5	701026-26	701026	26		1 Gang Intermediate Switch	10	10		90.000

18-Jul-25

after disc 42% and 10% without VAT	Unit Pr (Exclude VAT)	total	Remarks	
62.263,78	62.264	6.226.378	ready	119.279
30.849,73	30.850	4.627.459	ready	59.099
128.571,89	128.572	2.571.438	ready	246.306
12.415,14	12.415	1.489.816	ready	23.784
42.324,32	42.324	423.243	ready	81.081
	Total	15.338.335		
	VAT 11%	1.687.217		
	<b>Grand Total</b>	<b>17.025.552</b>		

Rp 17.025.552

## DELIVERY / RECEIVED GOODS



D/O No. 70CH-250718-0004

Doc No. SD-20250718-X9PK-0004

PO Ref : 038/MON/VII/2025

*JL. OI*  
18/25  
87  
*KIA*  
30

Forwarder: by customer

WH Name: BTSA WHS

### 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	661687G	4D	CIDNX4DXXXX	Stop Kontak Tipe Schuko (GEM)	100		038/MON/VII/2025
2	701687	26	CIDNX26XXXX	Stop Kontak Tipe Schuko	150		038/MON/VII/2025
3	705218	26	CIDNX26XXXX	Outlet Data Cat.6 RJ45	20		038/MON/VII/2025
4	700610	26	CIDNX26XXXX	Bingkai Untuk 1-tombol	120		038/MON/VII/2025
5	701026	26	CIDNX26XXXX	Saklar 1-Tombol Intermediate	10		038/MON/VII/2025
<b>Total</b>					<b>400</b>		

### 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](mailto:ndonesia.office@simonelektrik.co.id) with title Delivery Order.

Received by:

Received Date:

\_\_\_\_\_