

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-250716-0002	2025-07-28
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.	6)CONTRACT DATE
	Tel: +62-21-52960373				7)PO REFERENCE	
					PT MGN2501010010	
2)BUYER	cust.code:	C1-3590			6	
	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 PRI CE IDR
10	8536	66E8008MTY	2B	Sakelar Pintar Skenario 4 Tombol (Metal)	2	705,405.41
Total					2	1,410,810.82
	Total tax based(Net amount/12*11):					1,293,243.25
	VAT12%:					155,189.19
	Grand Total incld. VAT 12%:					1,566,000.01

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: 04002500224481234

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 Pintar Skenario 4 To mbol (Metal) Rp 705.405,41 x 2,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.410.810,82
Harga Jual / Penggantian / Uang Muka / Termin			1.410.811,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			1.293.243,00
Jumlah PPN (Pajak Pertambahan Nilai)			155.189,00
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, 28 Juli 2025



Ditandatangani secara elektronik
ZHU, JIANGUO

(Referensi: 70CH-250716-0002)

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. Mandiri Gunanindo Nusantara	
PO / QUOTATION NO	:	PTMGN25010100106	Date 15 Juli 2025
PRODUCT GROUP	:	Smart	
TOP	:	45	Days
AMOUNT	:	Rp 1.566.000	
Special Notification	:	AR	
PRICE	:	Discount 42% Additional _____ %	Mandatory
Prepared by	Sales Team		Date 15 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 _____

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

To : PT. SIMON ELEKTRIK INDONESIA

Number : PTMGN25010100106

Attn : Mr.Peter

Date : 15 Juli 2025

Ph : 0812-9936-366

Project :

Fax :-

From : MGN Lighting

SIMON M7 BRUSHED GREY

No	CODE	DESCRIPTION	Qty	@ PRICE	AMOUNT
1	66E8008MTY-2B	4 GANG SMART SCENE SWITCH	2	Pcs Rp 1.216.216	Rp 2.432.432
				Total Rp	2.432.432
				Disc 42% Rp	1.021.621
				Sub Total Rp	1.410.811
				PPN 11 % Rp	155.189
				Grand Total Rp	1.566.000

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

PT. Mandiri Gunanindo Nusantara

No PO : PT MGN25010100106

NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description	inner
1	66E8008MTY-2B	66E8008MTY	2B		Gang Smart Scene Switch	

15-Jul-25

Qty	price	after disc 42% without VAT	Unit Pr (Exclude VAT)	total	Remarks
2	1.350.000	705.405,41	705.405	1.410.811	ready
		Total		1.410.811	
		VAT 11%		155.189	
		Grand Total		1.566.000	

Rp 1.566.000

1.216.216,22

DELIVERY / RECEIVED GOODS

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Since 1916 From Barcelona

D/O No. 70CH-250716-0002

Doc No. SD-20250715-X9PK-0004

PO Ref : PT MGN25010100106

16/07/16
KIA

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

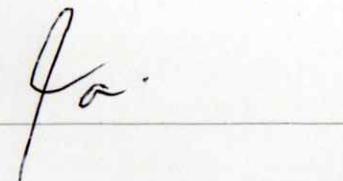
Up: Ibu flora / +62 822-9877-2711

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	66E8008MTY	2B	CIDNX2BXXXX	Sakelar Pintar Skenario 4 Tombol (Metal)	2		PT MGN25010100106
Total					2		

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: