

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-250602-0005		2025-06-02		
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE		
	Tel: +62-21-52960373								
					7)PO REFERENCE				
					030/MON/VI/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	701687	46	Stop Kontak tipe Schuko (Matt Champagne)	100	34,277.48	3,427,748.00		
20	7326	700610	46	Bingkai untuk 1-tombol (Matt Champagne)	72	13,794.59	993,210.48		
30	7326	700620	46	Bingkai Saklar 2-warna Putih(Matt Champagne)	36	24,872.07	895,394.52		
Total					208		5,316,353.00		
	Total tax based(Net amount/12*11):				4,873,323.58				
	VAT12%:				584,798.83				
	Grand Total incld. VAT 12%:				5,901,151.83				

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: 04002500160309090			
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	Stop Kontak tipe Schuko (Ma tt Champagne) Rp 34.277,48 x 100,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	3.427.748,00
2	732600	Bingkai untuk 1- tombol (Matt Champagne) Rp 13.794,59 x 72,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	993.210,48
3	732600	Bingkai Saklar 2- warna Putih(Matt Champagn e) Rp 24.872,07 x 36,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	895.394,52
Harga Jual / Penggantian / Uang Muka / Termin			5.316.353,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			4.873.324,00
Jumlah PPN (Pajak Pertambahan Nilai)			584.799,00
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, 02 Juni 2025



Ditandatangani secara elektronik
MING XIAO

(Referensi: 70CH-250602-0005)

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 : 030/MON/VI/2025 Date 02 June 2025

PRODUCT GROUP : Switch

TOP : 45 Days

AMOUNT : Rp 5.901.152

Special Notification : _____ AR _____

PRICE : Discount 42% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 02 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 _____

PURCHASE ORDER

Dist : PT. Masuta Optimum Nusantara

Ship To , Pergudangan Green Sedayu Bizpark Blok GS 5 No
Cakung Timur, Cakung, Kota ADM.Jakarta Timur, I

To : SIMON ELEKTRIK INDONESIA, PT

Contact Person : Dini

Fax : -

Phone : (021) 22874107

Printing Date : 02/06/2025 09.56.00

PO No : 030/MON/VI/2025

=S= Sales Person : Pak Muchtar

Order Date : 02-Jun-2025

Currency : IDR

Pay Term : Credit 45 days

No	Reference	Qty	Description	Unit Price	Net Price
1	701687-46	100	SCHUKO SOCKET	59.099,10	3.427.747,80
2	700610-46	72	1 GANG FRAME I7	23.783,78	993.210,65
3	700620-46	36	2 GANG FRAME I7	42.882,88	895.394,53

Remark

SubTotal : 5.316.352,99

Disc 42%

Disc 0 Disc 1 : 0,00

Sub Total 1 5.316.352,99

Disc 0 Disc 2 : 0

Sub Total 2 5.316.352,99

Disc 0 Disc 3 : 0

Sub Total 3 : 5.316.352,99

VAT (11 %) : 584.798,83

Total : 5.901.151,82

Buyer Signature & Stamp



NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description	inner	Qty	price	after disc 42% without VAT	Unit Pr (Exclude VAT)	total
1	701687-46	701687	46		Schuko Socket Module	10	100	65.600	34.277,48	34.277	3.427.748
2	700610-46	700610	46		1 Gang frame	24	72	26.400	13.794,59	13.795	993.211
3	700620-46	700620	46		2 Gang frame	12	36	47.600	24.872,07	24.872	895.395
										Total	5.316.353
										VAT 11%	584.799

DELIVERY / RECEIVED GOODS

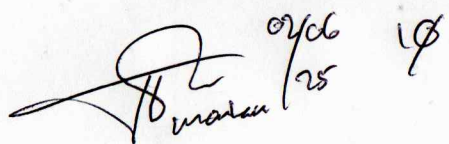
D/O No. 70CH-250602-0005

Doc No. SD-20250602-X9PK-0003

PO Ref : 030/MON/VI/2025

Forwarder: by customer

WH Name: BTSA WHS

**Delivery To :**

PT.Masuta Optimum Nusantara

Pergudangan Green Sedayu Bizpark

Blok GS 8 No. 3

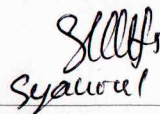
Jl. Cakung Cilincing Timur Raya KM 02 – Jakarta Timur 13910

Up. Ibu Dini / +62 895-3063-6282

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	701687	46	CIDNX46XXXX	Stop Kontak tipe Schuko (Matt Champagne)	100	✓	030/MON/VI/2025
2	700610	46	CIDNX46XXXX	Bingkai untuk 1-tombol (Matt Champagne)	72	✓	030/MON/VI/2025
3	700620	46	CIDNX46XXXX	Bingkai Saklar 2-warna Putih(Matt Champagne)	36	✓	030/MON/VI/2025
Total					208		

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:

02/06/25