

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-250717-0002		2025-07-22	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE	
	Tel: +62-21-52960373							
					7)PO REFERENCE			
					FUJI-PO-2507142			
2)BUYER	cust.code:	C1-2936						
	PT.FUJI BUILDING MATERIAL TRADING							
	Kawasan Pergudangan dan Industri Arya Elang Mas, Blok D30 - 32, Jalan Raya Karet Kutabumi Kav 28, Periuk, Kota Tangerang, Kabupaten T							
	angerang, Banten 15131				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	7326	45DH100-60		Inbowdus	14	14,108.11	197,513.54	
Total					14		197,513.54	
	Total tax based(Net amount/12*11):				181,054.08			
	VAT12%:				21,726.49			
	Grand Total incld. VAT 12%:				219,240.03			

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: 04002500219547947			
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 : FUJI BUILDING MATERIAL TRADING Alamat : JALAN RAYA KARET KOTABUMI JALAN RAYA IRIGASI CISADANE BARAT NO.KAV 28, RT 003, RW 003, PERIUK, PERIUK, KOTA TANGERANG, BANTEN 15131 #0964300131086000000000 NPWP : 0964300131086000 NIK : - Nomor Paspor : - Identitas Lain : - Email: fujibuildingmaterialtrading01@gmail.com			
No.	Kode Barang/ Jasa	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual / Penggantian / Uang Muka / Termin (Rp)
1	732600	Inbowdus Rp 14.108,11 x 14,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	197.513,54
Harga Jual / Penggantian / Uang Muka / Termin			197.514,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			181.054,00
Jumlah PPN (Pajak Pertambahan Nilai)			21.726,00
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, 22 Juli 2025



Ditandatangani secara elektronik  
ZHU, JIANGUO

(Referensi: 70CH-250717-0002)

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.

ORDER / QUOTATION / ORDER CANCELLATION  
APPROVAL



Channel : Project Mandatory

Industry Usage : Project Mandatory

Sales in charges : Mandatory

Partial Delivery : ☐ Allowed ☐ Not Allowed

CUSTOMER NAME : PT. FUJI BUILDING MATERIAL TRADING

PO / QUOTATION NO : FUJI-PO-2507142 Date 17 juli 2025

PRODUCT GROUP : Switch

TOP : 45 Days

AMOUNT : Rp 219.240

Special Notification : AR

PRICE : Discount 42% Additional % Mandatory

Prepared by Sales Team Date 17 juli 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

# PT FUJI BUILDING MATERIAL TRADING

Kawasan Pergudangan dan Industri Arya Elang Mas, Blok D30 -32, Jalan  
Raya Karet Kutabumi Kav 28, Periuk, Kota Tangerang, Kabupaten  
Tangerang, Banten 15131  
Kab. Tangerang Banten 15131  
Indonesia

Kepada

PT Simon Elektrik Indonesia

## Pesanan Pembelian

Nomor : FUJI-PO-2507142

Tanggal : 16 Jul 2025

Tanggal Kirim : 16 Jul 2025

Kode Barang	Nama Barang	Kts.	@Harga	Diskon	Total
45DH100-60	Flush Mounting Box (Depth 60mm) -	14	27.000	158.760	219.240

Keterangan

Sub Total	219.240
Diskon	0
PPN (11%)	21.726
Biaya Lain-lain	0
<b>Total</b>	<b>219.240</b>

Mengetahui

Bagian Pembelian



Tgl.

Tgl.

NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description	inner	Qty	price	after disc 42 % without VAT	Unit Pr (Exclude VAT)	total
1	45DH100-60	45DH100-60			Floor socket mounting box		14	27.000	14.108,11	14.108	197.514
										Total	197.514
										VAT 11%	21.726
										Grand Total	219.240

# DELIVERY / RECEIVED GOODS



D/O No. 70CH-250717-0002

Doc No. SD-20250717-X9PK-0003

PO Ref : FUJI-PO-2507142

Forwarder: by customer

WH Name: BTSA WHS

*[Signature]*  
17/25 10  
KIA

## Delivery To :

PT.FUJI BUILDING MATERIAL TRADING  
Kawasan Pergudangan dan Industri Arya Elang Mas  
Blok D30 -32, Jalan Raya Karet  
Kutabumi Kav 28, Periuk, Kota Tangerang  
Kabupaten Tangerang, Banten 15131

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	45DH100-60	00	CIDNX00XXXX	Inbowdus	14		FUJI-PO-2507142
Total					14		

## 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:

*[Signature]*  
AGUS-S

Received Date: \_\_\_\_\_