

Trade Catalog

Trade

PT SIMON ELEKTRIK INDONESIA

Non-Trade

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-250614-0002	2025-06-16	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.	6)CONTRACT DATE	
	Tel: +62-21-52960373				7)PO REFERENCE		
					FUJI-PO-2506084		
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 Tangerang, 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 PRI CE IDR	13)AMOUNT IDR
10	8536	301687	44	Stop Kontak Tipe Schuko (Natural Champagne)	700	21,763.06	15,234,142.00
Total					700		15,234,142.00
	Total tax based(Net amount/12*11):						13,964,630.17
	VAT12%:						1,675,755.62
	Grand Total incld. VAT 12%:						16,909,897.62

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: 04002500175453235

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	853600	Stop Kontak Tipe Schuko (Natural Champagne) Rp 21.763,06 x 700,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	15.234.142,00
Harga Jual / Penggantian / Uang Muka / Termin			15.234.142,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			13.964.630,00
Jumlah PPN (Pajak Pertambahan Nilai)			1.675.756,00
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, 16 Juni 2025



Ditandatangani secara elektronik
MING XIAO

(Referensi: 70CH-250614-0002)

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

NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description	inner	Qty	price	after disc 42 % without VAT	Unit Pr (Exclude VAT)	total
1	301687-44	301687	44		Schuko Socket	10	700	41.650	21.763,06	21.763	15.234.144
									Total		15.234.144
									VAT 11%		1.675.756
									Grand Total		16.909.900

**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. FUJI BUILDING MATERIAL TRADING	
PO / QUOTATION NO	:	FUJI-PO-2506084	Date 13 June 2025
PRODUCT GROUP	:	Switch	
TOP	:	45	Days
AMOUNT	:		
Special Notification	:	AR	
PRICE	:	Discount 42%	Additional % Mandatory
Prepared by	Sales Team		Date 13 June 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

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-2506084

Tanggal : 13 Jun 2025

Tanggal Kirim : 13 Jun 2025

Kode Barang	Nama Barang	Kts.	@Harga	Diskon	Total
301687-44	(Simon E3) Schuko Socket (Champagne Color) - ()	700	41.650	12.245.100	16.909.900

Keterangan	Sub Total	16.909.900
	Diskon	0
	PPN (11%)	1.675.756
	Biaya Lain-lain	0
	Total	16.909.900

Mengetahui

Tgl.

Tgl.



DELIVERY / RECEIVED GOODS**simon**
Since 1916 From Barcelona

D/O No. 70CH-250614-0002

Doc No. SD-20250613-X9PK-0004

PO Ref : FUJI-PO-2506084

70
wyob
w/28

Forwarder: MPA

WH Name: BTSA WHS

Delivery To :

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	301687	44	CIDNX44XXXX	Stop Kontak Tipe Schuko (Natural Champagne)	700		FUJI-PO-2506084
Total					700		

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: _____