

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-250701-0030		2025-07-08		
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE		
	Tel: +62-21-52960373								
					7)PO REFERENCE				
					250624/MCD_P/VI/2025				
2)BUYER	cust.code:		C1-2621						
	PT. MEGACAHAYA DEWATA								
	Jl. By Pass Ngurah Rai No. 223 B Lantai II Sanur - Denpasar Bali 80228				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	305218S	26	Outlet Data Cat.6 (Graphite Black)	90	50,057.66	4,505,189.40		
20	3926	S155		Penutup Stopkontak Anti Air	90	16,511.71	1,486,053.90		
Total					180		5,991,243.30		
	Total tax based(Net amount/12*11):				5,491,973.02				
	VAT12%:				659,036.76				
	Grand Total incld. VAT 12%:				6,650,280.06				

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: 04002500201925821			
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 : MEGACAHAYA DEWATA Alamat : JL. BY PASS NGURAH RAI NOMOR 223 B LANTAI II , RT 000, RW 000, SANUR, DENPASAR SELATAN, KOTA DENPASAR, BALI 80228 #0023535313904000000000 NPWP : 0023535313904000 NIK : - Nomor Paspor : - Identitas Lain : - Email: accounting@mcdewata.com			
No.	Kode Barang/ Jasa	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual / Penggantian / Uang Muka / Termin (Rp)
1	853600	Outlet Data Cat.6 (Graphite Black) Rp 50.057,66 x 90,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	4.505.189,40
2	392600	Penutup Stopkontak Anti Air Rp 16.511,71 x 90,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.486.053,90
Harga Jual / Penggantian / Uang Muka / Termin			5.991.243,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			5.491.973,00
Jumlah PPN (Pajak Pertambahan Nilai)			659.037,00
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, 08 Juli 2025



Ditandatangani secara elektronik
ZHU, JIANGUO

(Referensi: 70CH-250701-0030)

ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL

simon

Channel : Project Mandatory

Industry Usage : Project Mandatory

Sales in charges : _____ Mandatory

Partial Delivery : ☐ Allowed ☐ Not Allowed

CUSTOMER NAME : PT. MEGACAHAYA DEWATA

PO / QUOTATION NO : 250624/MCD_P/VI/2025 Date 01 Juli 2025

PRODUCT GROUP : Switch and Lighting

TOP : 45 Days

AMOUNT : Rp 20.923.616

Special Notification : _____ AR _____

PRICE : Discount 42% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 01 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 _____

NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description	inner	Qty	price	after disc 42 % without VAT	Unit Price (Exclude VAT)	total
1	701012-61	701012	61		1 Gang 2 Way Switch	10	100	54.000	28.216,22	28.216	2.821.622
2	45DH100-60	45DH100-60			Floor socket mounting box	1	20	27.000	14.108,11	14.108	282.162
3	70E601-61	70E601	61		Keycard Switch Module	8	8	607.200	317.275,68	317.276	2.538.205
4	70E601	70E601			Keycard Switch Module	8	16	490.600	256.349,55	256.350	4.101.593
5	701687-46	701687	46		Schuko Socket Module	10	50	65.600	34.277,48	34.277	1.713.874
6	714504	714504			Shaver Socket (146) Module	1	2	568.000	296.792,79	296.793	593.586
7	S155	S155			Socket Waterproof Cover	30	90	31.600	16.511,71	16.512	1.486.054
8	701023-26	701023	26		2 Gang 1 Way Switch Module with LED	10	10	143.000	74.720,72	74.721	747.207
9	701000	701000			Blank Plate	10	10	11.600	6.061,26	6.061	60.613
10	3052185-26	3052185	26		Data Outlet Cat.6	10	90	95.800	50.057,66	50.058	4.505.189
										Total	18.850.105
										VAT 11%	2.073.511

DELIVERY / RECEIVED GOODS

D/O No. 70CH-250701-0030

Doc No. SD-20250701-X9PK-0017

PO Ref : 250624/MCD_P/VI/2025

Forwarder: tam cargo

WH Name: BTSA WHS

Delivery To :

MRS. EVI SUSANTI

Jl. By Pass Ngurah Rai Suwung Batan kendal,

Gg Cafe Drupadi, Denpasar Selatan, Bali

PIC: Ibu Evi +62 878-6600-1976

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	305218S	26	CIDNX26XXXX	Outlet Data Cat.6 (Graphite Black)	90		250624/MCD_P/VI/2025
2	S155	00	CIDNX00XXXX	Penutup Stopkontak Anti Air	90		250624/MCD_P/VI/2025
Total					180		

Note:

Once the goods are arrived, please sign this receipt then scan it, and please revert it back to us via email to indonesia.office@simonelektrik.co.id with title Delivery Order.

Received by:

Sahri S.

Received Date: