

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-250619-0006	2025-06-19	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.	6)CONTRACT DATE	
	Tel: +62-21-52960373				7)PO REFERENCE		
					FUJI-PO-2506114		
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	301080		Stop Kontak Saklar Internasional 10A	1,000	36,576.58	36,576,580.00
Total					1,000		36,576,580.00
	Total tax based(Net amount/12*11):						33,528,531.67
	VAT12%:						4,023,423.80
	Grand Total incld. VAT 12%:						40,600,003.80

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: 04002500182420584

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 Saklar Internasi onal 10A Rp 36.576,58 x 1.000,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	36.576.580,00
Harga Jual / Penggantian / Uang Muka / Termin			36.576.580,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			33.528.532,00
Jumlah PPN (Pajak Pertambahan Nilai)			4.023.424,00
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, 19 Juni 2025



Ditandatangani secara elektronik
MING XIAO

(Referensi: 70CH-250619-0006)

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	301080	301080			2 Pin Socket and Multi-standard Socket	10	1.000	70.000	36.576,58	36.577	36.576.577
									Total		36.576.577
									VAT 11%		4.023.423
									Grand Total		40.600.000

**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-2506114		Date 19 June 2025
PRODUCT GROUP	:	Switch		
TOP	:	45	Days	
AMOUNT	:	Rp 40.600.000		
Special Notification	:	AR		
PRICE	:	Discount 42%	Additional _____	% Mandatory
Prepared by	Sales Team		Date 19 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-2506114

Tanggal : 19 Jun 2025

Tanggal Kirim : 19 Jun 2025

Kode Barang	Nama Barang	Kts.	@Harga	Diskon	Total
301080	(Simon E3) 2 Pin Socket With Multi Standard Socket -	1.000	70.000	29.400.000	40.600.000
Keterangan		<p>Sub Total 40.600.000 Diskon 0 PPN (11%) 4.023.423 Biaya Lain-lain 0 Total 40.600.000</p>			

Mengetahui

Tgl.

Tgl.



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

D/O No. 70CH-250619-0006

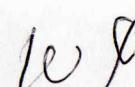
PO Ref : FUJI-PO-2506114

Forwarder: MPA

WH Name: BTSA WHS


19/06
kita

Doc No. SD-20250619-X9PK-0005

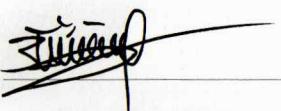
**Delivery To :**

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	301080	00	CIDNX00XXXX	Stop Kontak Saklar Internasional 10A	1000		FUJI-PO-2506114
Total					1000		

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: _____