

PT SIMON ELEKTRIK INDONESIA

☐Non-Trade

Green Lake City, Rukan Sentra Niaga Blok P6

Please quote the trade catalog and invoice

Cengkareng - West Jakarta 11750

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-250723-0006		2025-07-23		
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE		
	Tel: +62-21-52960373								
					7)PO REFERENCE				
					039/MON/VII/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 PRI CE IDR	13)AMOUNT IDR		
10	8536	721011	61	Sakelar 1 Tombol 1 Arah	100	28,404.32	2,840,432.00		
20	3926	720650	61	Bingkai Sakelar 5	10	46,838.92	468,389.20		
30	8536	701011F	61	Sakelar Tekan (momentary) 1 Gang	10	28,874.59	288,745.90		
40	8536	701021F	61	Sakelar Tekan (momentary) 2 Gang	10	44,299.46	442,994.60		
50	8536	701031F	61	Sakelar Tekan (momentary) 3 Gang	10	57,843.24	578,432.40		
60	8536	70E7253	26	Stop Kontak Multistandard D engan USB A+C	50	231,655.14	11,582,757.00		
70	3926	720620	61	Bingkai Sakelar 2	44	19,939.46	877,336.24		
80	3926	720630	61	Bingkai Sakelar 3	45	28,921.62	1,301,472.90		
90	8536	725214	61	Outlet Telepon	10	59,818.38	598,183.80		
100	8536	725111	61	Outlet TV	10	103,647.57	1,036,475.70		
110	8536	661011		Saklar 1-Tombol 1-Arah	36	22,949.19	826,170.84		
120	8536	721021	61	Sakelar 2 Tombol 1 Arah	104	41,948.11	4,362,603.44		

130	8536	661021		Saklar 2-Tombol 1-Arah	30	35,458.38	1,063,751.40
140	8536	661012M	2B	Saklar 1-Tombol 2-Arah (Metal)	12	60,194.59	722,335.08
150	8536	661687M	2B	Stop Kontak Tipe Schuko (Metal)	50	52,858.38	2,642,919.00
160	8536	705229	61	Telepon dan Data Outlet	10	122,082.16	1,220,821.60
170	8536	721031	26	Sakelar 3 Tombol 1 Arah	24	60,758.92	1,458,214.08
180	8536	721031		Sakelar 3 Tombol 1 Arah	24	47,826.49	1,147,835.76
190	8536	661687		Stop Kontak Tipe Schuko	30	27,463.78	823,913.40
200	8536	701012	61	Saklar 1-Tombol 2-Arah	30	25,394.59	761,837.70
210	8536	721382	61	Stop Kontak 13A dengan Sakelar	10	46,838.92	468,389.20
220	7326	700650	26	Bingkai Saklar 5-warna Putih	20	52,294.05	1,045,881.00
230	8536	721031	61	Sakelar 3 Tombol 1 Arah	32	60,758.92	1,944,285.44
240	7326	700640	26	Bingkai Saklar 4-warna Putih	18	42,324.32	761,837.76
250	7326	700620	26	Bingkai Saklar 2-warna Putih	36	22,384.86	805,854.96
260	7326	700610	26	Bingkai Untuk 1-tombol	120	12,415.14	1,489,816.80
270	8536	701012	26	Saklar 1-Tombol 2-Arah	30	25,394.59	761,837.70
280	8536	701021	26	Saklar 2-Tombol 1-Arah	100	34,423.78	3,442,378.00
290	8536	701011	26	Saklar 1-Tombol 1-Arah	50	19,469.19	973,459.50
300	8536	701687	26	Stop Kontak Tipe Schuko	100	30,849.73	3,084,973.00
310	8536	721041	61	Sakelar 4 Tombol 1 Arah	40	71,292.97	2,851,718.80
320	8536	721687	61	Stop Kontak tipe Schuko	100	38,844.32	3,884,432.00
330	8536	725302	61	Outlet TV & Data	20	142,491.89	2,849,837.80
340	8536	725229	61	Outlet Telepon & Data	10	118,131.89	1,181,318.90
350	3926	45DH86		Kotak Pemasangan Inbow	300	2,257.30	677,190.00
360	3926	720640	61	Bingkai Sakelar 4	10	37,856.76	378,567.60
Total					1,645		61,647,400.50
	Total tax based(Net amount/12*11):				56,510,117.12		
	VAT12%:				6,781,214.06		

	Grand Total incld. VAT 12%:	68,428,614.56
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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: 04002500221768176			
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	Sakelar 1 Tombol 1 Arah Rp 28.404,32 x 100,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.840.432,00
2	392600	Bingkai Sakelar 5 Rp 46.838,92 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	468.389,20
3	853600	Sakelar Tekan (momentary) 1 Gang Rp 28.874,59 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	288.745,90
4	853600	Sakelar Tekan (momentary) 2 Gang Rp 44.299,46 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	442.994,60
5	853600	Sakelar Tekan (momentary) 3 Gang Rp 57.843,24 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	578.432,40
6	853600	Stop Kontak Multistandard D engan USB A+C Rp 231.655,14 x 50,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	11.582.757,00
7	392600	Bingkai Sakelar 2 Rp 19.939,46 x 44,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	877.336,24
8	392600	Bingkai Sakelar 3 Rp 28.921,62 x 45,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.301.472,90
9	853600	Outlet Telepon Rp 59.818,38 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	598.183,80

10	853600	Outlet TV Rp 103.647,57 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.036.475,70
11	853600	Saklar 1-Tombol 1-Arah Rp 22.949,19 x 36,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	826.170,84
12	853600	Sakelar 2 Tombol 1 Arah Rp 41.948,11 x 104,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	4.362.603,44
13	853600	Saklar 2-Tombol 1-Arah Rp 35.458,38 x 30,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.063.751,40
14	853600	Saklar 1-Tombol 2- Arah (Metal) Rp 60.194,59 x 12,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	722.335,08
15	853600	Stop Kontak Tipe Schuko (M etal) Rp 52.858,38 x 50,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.642.919,00
16	853600	Telepon dan Data Outlet Rp 122.082,16 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.220.821,60
17	853600	Sakelar 3 Tombol 1 Arah Rp 60.758,92 x 24,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.458.214,08
18	853600	Sakelar 3 Tombol 1 Arah Rp 47.826,49 x 24,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.147.835,76
19	853600	Stop Kontak Tipe Schuko Rp 27.463,78 x 30,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	823.913,40
20	853600	Saklar 1-Tombol 2-Arah Rp 25.394,59 x 30,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	761.837,70
21	853600	Stop Kontak 13A dengan Sak elar Rp 46.838,92 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	468.389,20
22	732600	Bingkai Saklar 5-warna Putih Rp 52.294,05 x 20,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.045.881,00
23	853600	Sakelar 3 Tombol 1 Arah Rp 60.758,92 x 32,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.944.285,44
24	732600	Bingkai Saklar 4-warna Putih Rp 42.324,32 x 18,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	761.837,76
25	732600	Bingkai Saklar 2-warna Putih Rp 22.384,86 x 36,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	805.854,96
26	732600	Bingkai Untuk 1-tombo Rp 12.415,14 x 120,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.489.816,80

27	853600	Saklar 1-Tombol 2-Arah Rp 25.394,59 x 30,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	761.837,70
28	853600	Saklar 2-Tombol 1-Arah Rp 34.423,78 x 100,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	3.442.378,00
29	853600	Saklar 1-Tombol 1-Arah Rp 19.469,19 x 50,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	973.459,50
30	853600	Stop Kontak Tipe Schuko Rp 30.849,73 x 100,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	3.084.973,00
31	853600	Sakelar 4 Tombol 1 Arah Rp 71.292,97 x 40,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.851.718,80
32	853600	Stop Kontak tipe Schuko Rp 38.844,32 x 100,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	3.884.432,00
33	853600	Outlet TV & Data Rp 142.491,89 x 20,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.849.837,80
34	853600	Outlet Telepon & Data Rp 118.131,89 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.181.318,90
35	392600	Kotak Pemasangan Inbow Rp 2.257,30 x 300,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	677.190,00
36	392600	Bingkai Sakelar 4 Rp 37.856,76 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	378.567,60
Harga Jual / Penggantian / Uang Muka / Termin			61.647.401,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			56.510.117,00
Jumlah PPN (Pajak Pertambahan Nilai)			6.781.214,00
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, 23 Juli 2025



Ditandatangani secara elektronik
ZHU, JIANGUO

(Referensi: 70CH-250723-0006)

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.

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 : 039/MON/VII/2025 Date 23 Juli 2025

PRODUCT GROUP : Switch

TOP : 45 Days

AMOUNT : Rp 69.739.879

Special Notification : _____ AR _____

PRICE : Discount 42% Additional 10% % Mandatory

Prepared by Sales Team _____ Date 23 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 _____

PURCHASE ORDER

Dist : PT. Masuta Optimum Nusantara

Ship To , Pergudangan Green Sedayu Bizpark Blok GS 5 No.2

Cakung Timur, Cakung, Kota ADM.Jakarta Timur, DK

To : SIMON ELEKTRIK INDONESIA, PT

Contact Person : Dini

Fax : -

Phone : (021) 22874107

Printing Date : 23/07/2025 09.31.28

PO No : 039/MON/VII/2025

=S= Sales Person : Pak Muchtar

Order Date : 22-Jul-2025

Currency : IDR

Pay Term : Credit 45 days

No	Reference	Qty	Description	Unit Price	Net Price
1	721011-61	100	1 GANG 1 WAY	54.414,41	3.156.035,78
2	721021-61	104	2 GANG 1 WAY	80.360,36	4.847.336,92
3	721031-61	32	3 GANG 1 WAY	116.396,39	2.160.317,00
4	721041-61	40	4 GANG 1 WAY	136.576,57	3.168.576,42
5	721687-61	100	SCHUKO SOCKET E6	74.414,41	4.316.035,78
6	725302-61	20	TV AND DATA OUTLET	272.973,00	3.166.486,80
7	725229-61	20	TELEPHONE (RJ11)	226.306,31	2.625.153,20
8	45DH86	300	FLUSH MOUNTING BOX	4.324,32	752.431,68
9	720640-61	10	4 GANG FRAME E6	72.522,52	420.630,62
10	720650-61	10	5 GANG FRAME E6	89.729,73	520.432,43
11	701011F-61	10	1 GANG PUSH-BUTTON	55.315,00	320.827,00
12	701021F-61	10	2 GANG PUSH-BUTTON	84.865,00	492.217,00
13	701031F-61	10	3 GANG PUSH-BUTTON	110.811,00	642.703,80
14	70E7253-26	50	MULTI-STANDARD	443.783,78	12.869.729,62
15	720620-61	44	2 GANG FRAME E6	38.198,20	974.818,06
16	720630-61	45	3 GANG FRAME E6	55.405,41	1.446.081,20
17	725214-61	10	TELEPHONE OUTLET	114.594,59	664.648,62
18	725111-61	10	TV OUTLET DARK GREY	198.558,55	1.151.639,59
19	661011N	36	1 GANG 1 WAY	43.963,96	917.967,48
20	661021N	30	2 GANG 1 WAY	67.927,92	1.181.945,81
21	661012M-2B	12	1 GANG 2 WAY	115.315,31	802.594,56
22	661687M-2B	50	SCHUKO SOCKET	101.261,26	2.936.576,54
23	705229-61	10	TELEPHONE & DATA	233.873,87	1.356.468,45
24	721031-26	24	3 GANG 1 WAY	116.396,00	1.620.232,32
25	721031N	24	3 GANG 1 WAY	91.621,62	1.275.372,95
26	661687N	30	SCHUKO SOCKET	52.612,61	915.459,41
27	701012-61	30	1 GANG 2 WAY	48.648,65	846.486,51
28	721382-61	10	BRITISH STANDARD	89.729,73	520.432,43
29	700650-26	20	5 GANG FRAME I7	100.180,18	1.162.090,09
30	700640-26	18	4 GANG FRAME I7	81.081,08	846.486,48

PO No : 039/MON/VII/2025

=S= Sales Person : Pak Muchtar

Order Date : 22-Jul-2025

Currency : IDR

Pay Term : Credit 45 days

No	Reference	Qty	Description	Unit Price	Net Price
No	700620-26	36	2 GANG FRAME I7	42.882,88	895.394,53
32	700610-26	120	1 GANG FRAME I7	23.783,78	1.655.351,09
33	701012-26	30	1 GANG 2 WAY	48.648,65	846.486,51
34	701021-26	100	2 GANG 1 WAY	65.945,95	3.824.865,10
35	701011-26	50	1 GANG 1 WAY	37.297,00	1.081.613,00
36	701687-26	100	SCHUKO SOCKET	59.099,10	3.427.747,80

Remark SubTotal : 69.809.672,58

Disc 42% + 10%

Disc 10 Disc 1 : 6.980.967,26

Sub Total 1 62.828.705,32

Disc 0 Disc 2 : 0

Sub Total 2 62.828.705,32

Disc 0 Disc 3 : 0

Sub Total 3 : 62.828.705,32

VAT (11 %) : 6.911.157,58

Total : 69.739.862,89

Buyer Signature & Stamp

PT. Masuta Optimum Nusantara
No PO :039/MON/VII/2025

NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description	inner	Qty
1	721011-61	721011	61		1 Gang 1 Way Switch	10	100
2	721021-61	721021	61		2 Gang 1 Way Switch	8	104
3	721031-61	721031	61		3 Gang 1 Way Switch	8	32
4	721041-61	721041	61		4 Gang 1 Way Switch	8	40
5	721687-61	721687	61		Schuko Socket	10	100
6	725302-61	725302	61		TV and Data Outlet Cat.6	10	20
7	725229-61	725229	61		Telephone and Data Outlet	10	20
8	45DH86	45DH86			1 Gang: 39+, 50, E6, i7, V8Multi Gang: E6, V8 (86 type)	75	300
9	720640-61	720640	61		4 Gang frame	5	10
10	720650-61	720650	61		5 Gang frame	5	10
11	701011F-61	701011F	61		1 Gang Push-button Switch Module	10	10
12	701021F-61	701021F	61		2 Gang Push-button Switch Module	10	10
13	701031F-61	701031F	61		3 Gang Push-button Switch Module	10	10
14	70E7253-26	70E7253	26		Multi-standard Socket Module with USB A+C Chargers	10	50
15	720620-61	720620	61		2 Gang frame	22	44
16	720630-61	720630	61		3 Gang frame	15	45
17	725214-61	725214	61		Telephone Outlet	10	10
18	725111-61	725111	61		TV Outlet	10	10
19	661011N	661011			1 Gang 1 Way Switch	12	36
20	661021N	661021			2 Gang 1 Way Switch	10	30
21	661012M-2B	661012M	2B		1 Gang 2 Way Switch	6	12
22	661687M-2B	661687M	2B		Schuko Socket	10	50
23	705229-61	705229	61		Telephone and Data Outlet	10	10
24	721031-26	721031	26		3 Gang 1 Way Switch	8	24
25	721031N	721031			3 Gang 1 Way Switch	8	24
26	661687N	661687			Schuko Socket	10	30
27	701012-61	701012	61		1 Gang 2 Way Switch	10	30
28	721382-61	721382	61		13A BS Switched Socket	10	10
29	700650-26	700650	26		5 Gang frame	2	20
30	700640-26	700640	26		4 Gang frame	3	18
31	700620-26	700620	26		2 Gang frame	12	36
32	700610-26	700610	26		1 Gang frame	24	120
33	701012-26	701012	26		1 Gang 2 Way Switch	10	30
34	701021-26	701021	26		2 Gang 1 Way Switch	10	100
35	701011-26	701011	26		1 Gang 1 Way Switch	10	50
36	701687-26	701687	26		Schuko Socket Module	10	100

23-Jul-25

price	after disc 42% without VAT	Unit Price (Exclude VAT)	total	Remarks	
60.400	28.404,32	28.404	2.840.432	ready	54.414
89.200	41.948,11	41.948	4.362.603	ready	80.360
129.200	60.758,92	60.759	1.944.285	ready	116.396
151.600	71.292,97	71.293	2.851.719	ready	136.577
82.600	38.844,32	38.844	3.884.432	ready	74.414
303.000	142.491,89	142.492	2.849.838	ready	272.973
251.200	118.131,89	118.132	2.362.638	Stock hanya 20 pcs	226.306
4.800	2.257,30	2.257	677.189	ready	4.324
80.500	37.856,76	37.857	378.568	ready	72.523
99.600	46.838,92	46.839	468.389	ready	89.730
61.400	28.874,59	28.875	288.746		55.315
94.200	44.299,46	44.299	442.995		84.865
123.000	57.843,24	57.843	578.432		110.811
492.600	231.655,14	231.655	11.582.757		443.784
42.400	19.939,46	19.939	877.336		38.198
61.500	28.921,62	28.922	1.301.473		55.405
127.200	59.818,38	59.818	598.184		114.595
220.400	103.647,57	103.648	1.036.476		198.559
48.800	22.949,19	22.949	826.171		43.964
75.400	35.458,38	35.458	1.063.751		67.928
128.000	60.194,59	60.195	722.335		115.315
112.400	52.858,38	52.858	2.642.919		101.261
259.600	122.082,16	122.082	1.220.822		233.874
129.200	60.758,92	60.759	1.458.214		116.396
101.700	47.826,49	47.826	1.147.836		91.622
58.400	27.463,78	27.464	823.914		52.613
54.000	25.394,59	25.395	761.838		48.649
99.600	46.838,92	46.839	468.389		89.730
111.200	52.294,05	52.294	1.045.881		100.180
90.000	42.324,32	42.324	761.838		81.081
47.600	22.384,86	22.385	805.855		42.883
26.400	12.415,14	12.415	1.489.816		23.784
54.000	25.394,59	25.395	761.838		48.649
73.200	34.423,78	34.424	3.442.378		65.946
41.400	19.469,19	19.469	973.459		37.297
65.600	30.849,73	30.850	3.084.973		59.099
		Total	62.828.719		
		VAT 11%	6.911.159		
		Grand Total	69.739.879		

Rp 17.025.552

Unit Price	Net Price
54.414,41	3.156.035,78
80.360,36	4.847.336,92
116.396,39	2.160.317,00
136.576,57	3.168.576,42
74.414,41	4.316.035,78
272.973,00	3.166.486,80
226.306,31	2.625.153,20
4.324,32	752.431,68
72.522,52	420.630,62
89.729,73	520.432,43
55.315,00	320.827,00
84.865,00	492.217,00
110.811,00	642.703,80
443.783,78	12.869.729,62
38.198,20	974.818,06
55.405,41	1.446.081,20
114.594,59	664.648,62
198.558,55	1.151.639,59
43.963,96	917.967,48
67.927,92	1.181.945,81
115.315,31	802.594,56
101.261,26	2.936.576,54
233.873,87	1.356.468,45
116.396,00	1.620.232,32
91.621,62	1.275.372,95
52.612,61	915.459,41
48.648,65	846.486,51
89.729,73	520.432,43
100.180,18	1.162.090,09
81.081,08	846.486,48
42.882,88	895.394,53
23.783,78	1.655.351,09
48.648,65	846.486,51
65.945,95	3.824.865,10
37.297,00	1.081.613,00
59.099,10	3.427.747,80

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250723-0006

Doc No. SD-20250723-X9PK-0003

PO Ref : 039/MON/VII/2025

Handwritten: Jelfood, 23/07, 160, KIA

Forwarder: armada btsa

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	721011	61	CIDNX61XXXX	Sakelar 1 Tombol 1 Arah	100		039/MON/VII/2025
2	720650	61	CIDNX61XXXX	Bingkai Sakelar 5	10		039/MON/VII/2025
3	701011F	61	CIDNX61XXXX	Sakelar Tekan (momentary) 1 Gang	10		039/MON/VII/2025
4	701021F	61	CIDNX61XXXX	Sakelar Tekan (momentary) 2 Gang	10		039/MON/VII/2025
5	701031F	61	CIDNX61XXXX	Sakelar Tekan (momentary) 3 Gang	10		039/MON/VII/2025
6	70E7253	26	CIDNX26XXXX	Stop Kontak Multistandard Dengan USB A+C	50		039/MON/VII/2025
7	720620	61	CIDNX61XXXX	Bingkai Sakelar 2	44		039/MON/VII/2025
8	720630	61	CIDNX61XXXX	Bingkai Sakelar 3	45		039/MON/VII/2025
9	725214	61	CIDNX61XXXX	Outlet Telepon	10		039/MON/VII/2025
10	725111	61	CIDNX61XXXX	Outlet TV	10		039/MON/VII/2025
11	661011	00	CIDNX00XXXX	Saklar 1-Tombol 1-Arah	36		039/MON/VII/2025
12	721021	61	CIDNX61XXXX	Sakelar 2 Tombol 1 Arah	104		039/MON/VII/2025

13	661021	00	CIDNX00XXXX	Saklar 2-Tombol 1-Arah	30	039/MON/VII/2025
14	661012M	2B	CIDNX2BXXXX	Saklar 1-Tombol 2-Arah (Metal)	12	039/MON/VII/2025
15	661687M	2B	CIDNX2BXXXX	Stop Kontak Tipe Schuko (Metal)	50	039/MON/VII/2025
16	705229	61	CIDNX61XXXX	Telepon dan Data Outlet	10	039/MON/VII/2025
17	721031	26	CIDNX26XXXX	Sakelar 3 Tombol 1 Arah	24	039/MON/VII/2025
18	721031	00	CIDNX00XXXX	Sakelar 3 Tombol 1 Arah	24	039/MON/VII/2025
19	661687	00	CIDNX00XXXX	Stop Kontak Tipe Schuko	30	039/MON/VII/2025
20	701012	61	CIDNX61XXXX	Saklar 1-Tombol 2-Arah	30	039/MON/VII/2025
21	721382	61	CIDNX61XXXX	Stop Kontak 13A dengan Sakelar	10	039/MON/VII/2025
22	700650	26	CIDNX26XXXX	Bingkai Saklar 5-warna Putih	20	039/MON/VII/2025
23	721031	61	CIDNX61XXXX	Sakelar 3 Tombol 1 Arah	32	039/MON/VII/2025
24	700640	26	CIDNX26XXXX	Bingkai Saklar 4-warna Putih	18	039/MON/VII/2025
25	700620	26	CIDNX26XXXX	Bingkai Saklar 2-warna Putih	36	039/MON/VII/2025
26	700610	26	CIDNX26XXXX	Bingkai Untuk 1-tombol	120	039/MON/VII/2025
27	701012	26	CIDNX26XXXX	Saklar 1-Tombol 2-Arah	30	039/MON/VII/2025
28	701021	26	CIDNX26XXXX	Saklar 2-Tombol 1-Arah	100	039/MON/VII/2025
29	701011	26	CIDNX26XXXX	Saklar 1-Tombol 1-Arah	50	039/MON/VII/2025
30	701687	26	CIDNX26XXXX	Stop Kontak Tipe Schuko	100	039/MON/VII/2025
31	721041	61	CIDNX61XXXX	Sakelar 4 Tombol 1 Arah	40	039/MON/VII/2025
32	721687	61	CIDNX61XXXX	Stop Kontak tipe Schuko	100	039/MON/VII/2025
33	725302	61	CIDNX61XXXX	Outlet TV & Data	20	039/MON/VII/2025
34	725229	61	CIDNX61XXXX	Outlet Telepon & Data	10	039/MON/VII/2025
35	45DH86	00	CIDNX00XXXX	Kotak Pemasangan Inbow	300	039/MON/VII/2025
36	720640	61	CIDNX61XXXX	Bingkai Sakelar 4	10	039/MON/VII/2025
Total					1645	

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:

Sgauran

Received Date:

23/7