

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-250701-0021 | | 2025-07-01 | | |
| | Cengkareng - West Jakarta 11750 | | | | 5)CONTRACT NO. | | 6)CONTRACT DATE | | |
| | Tel: +62-21-52960373 | | | | | | | | |
| | | | | | 7)PO REFERENCE | | | | |
| | | | | | 035/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 PRICE IDR | 13)AMOUNT IDR | | |
| 10 | 8536 | 701022 | 26 | Saklar 2-Tombol 2-Arah (Graphite Black) | 30 | 48,176.58 | 1,445,297.40 | | |
| 20 | 8536 | 701687 | 26 | Stop Kontak Tipe Schuko (Graphite Black) | 50 | 34,277.48 | 1,713,874.00 | | |
| 30 | 7326 | 700630 | 26 | Bingkai Saklar 3-warna Putih(Graphite Black) | 16 | 35,949.55 | 575,192.80 | | |
| 40 | 8536 | 701021 | 61 | Saklar 2-Tombol 1-Arah (Smoky Grey) | 50 | 38,248.65 | 1,912,432.50 | | |
| 50 | 8536 | 701011 | 26 | Saklar 1-Tombol 1-Arah (Graphite Black) | 50 | 21,632.43 | 1,081,621.50 | | |
| 60 | 7326 | 45DH100-60 | | Inbowdus | 10 | 14,108.11 | 141,081.10 | | |
| 70 | 8536 | 701031 | 26 | Saklar 3-Tombol 1-Arah (Graphite Black) | 30 | 61,971.17 | 1,859,135.10 | | |
| Total | | | | | 236 | | 8,728,634.40 | | |
| | Total tax based(Net amount/12*11): | | | | 8,001,248.20 | | | | |
| | VAT12%: | | | | 960,149.78 | | | | |
| | Grand Total incl. VAT 12%: | | | | 9,688,784.18 | | | | |

14)ISSUED BY

PT SIMON ELEKTRIK INDONESIA

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: 04002500199518072 | | | |
| 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 #0922584446006000000000 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 | Saklar 2-Tombol 2- Arah (Graphite Black) Rp 48.176,58 x 30,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00 | 1.445.297,40 |
| 2 | 853600 | Stop Kontak Tipe Schuko (Gr aphite Black) Rp 34.277,48 x 50,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00 | 1.713.874,00 |
| 3 | 732600 | Bingkai Saklar 3- warna Putih(Graphite Black) Rp 35.949,55 x 16,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00 | 575.192,80 |
| 4 | 853600 | Saklar 2-Tombol 1- Arah (Smoky Grey) Rp 38.248,65 x 50,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00 | 1.912.432,50 |
| 5 | 853600 | Saklar 1-Tombol 1- Arah (Graphite Black) Rp 21.632,43 x 50,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00 | 1.081.621,50 |
| 6 | 732600 | Inbowdus Rp 14.108,11 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00 | 141.081,10 |
| 7 | 853600 | Saklar 3-Tombol 1- Arah (Graphite Black) Rp 61.971,17 x 30,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00 | 1.859.135,10 |
| Harga Jual / Penggantian / Uang Muka / Termin | | | 8.728.634,00 |
| Dikurangi Potongan Harga | | | 0,00 |
| Dikurangi Uang Muka yang telah diterima | | | |

| | |
|--|--------------|
| Dasar Pengenaan Pajak | 8.001.248,00 |
| Jumlah PPN (Pajak Pertambahan Nilai) | 960.150,00 |
| 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, 01 Juli 2025



Ditandatangani secara elektronik
ZHU, JIANGUO

(Referensi: 70CH-250701-0021)

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 : 035/MON/VII/2025 Date 01 Juli 2025

PRODUCT GROUP : Switch

TOP : 45 Days

AMOUNT : Rp 13.326.544

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

PURCHASE ORDER

Dist : PT. Masuta Optimum Nusantara

Ship To , Pergudangan Green Sedayu Bizpark Blok GS 5 No.27
Cakung Timur, Cakung, Kota ADM.Jakarta Timur, DKI

To : SIMON ELEKTRIK INDONESIA, PT

Contact Person : Dini

Fax : -

Phone : (021) 22874107

Printing Date : 01/07/2025 08.46.21

PO No : 035/MON/VII/2025

=S= Sales Person : Pak Muchtar

Order Date : 01-Jul-2025

Currency : IDR

Pay Term : Credit 45 days

| No | Reference | Qty | Description | Unit Price | Net Price |
|----|------------|-----|------------------|------------|--------------|
| 1 | 70E621-61 | 16 | 4-CHANNEL VOLUME | 187.027,02 | 1.735.610,75 |
| 2 | 70E621N | 16 | 4-CHANNEL VOLUME | 166.126,00 | 1.541.649,28 |
| 3 | 45DH100-60 | 10 | FLOOR SOCKET | 24.324,32 | 141.081,06 |
| 4 | 701031-26 | 30 | 3 GANG 1 WAY | 106.847,00 | 1.859.137,80 |
| 5 | 701022-26 | 30 | 2 GANG 2 WAY | 83.063,07 | 1.445.297,42 |
| 6 | 701687-26 | 50 | SCHUKO SOCKET | 59.099,10 | 1.713.873,90 |
| 7 | 700630-26 | 16 | 3 GANG FRAME I7 | 61.981,99 | 575.192,87 |
| 8 | 701021-61 | 50 | 2 GANG 1 WAY | 65.945,95 | 1.912.432,55 |
| 9 | 701011-26 | 50 | 1 GANG 1 WAY | 37.297,00 | 1.081.613,00 |

Remark

SubTotal : 12.005.888,62

Disc 42%

Disc 0 Disc 1 : 0,00

Sub Total 1 12.005.888,62

Disc 0 Disc 2 : 0

Sub Total 2 12.005.888,62

Disc 0 Disc 3 : 0

Sub Total 3 : 12.005.888,62

VAT (11 %) : 1.320.647,75

Total : 13.326.536,36

Buyer Signature & Stamp

PT. Masuta Optimum Nusantara

No PO : 035/MON/VII/2025

| NO | Item.Code | Cata.Code | Color | Cust. C. | Product Description | inner |
|----|------------|------------|-------|----------|--|-------|
| 1 | 70E621-61 | 70E621 | 61 | | 4-Channel Volume Control Switch Module (3 wires) | 8 |
| 2 | 70E621N | 70E621 | | | 4-Channel Volume Control Switch Module (3 wires) | 8 |
| 3 | 45DH100-60 | 45DH100-60 | | | Floor socket mounting box | 1 |
| 4 | 701031-26 | 701031 | 26 | | 3 Gang 1 Way Switch | 10 |
| 5 | 701022-26 | 701022 | 26 | | 2 Gang 2 Way Switch | 10 |
| 6 | 701687-26 | 701687 | 26 | | Schuko Socket Module | 10 |
| 7 | 700630-26 | 700630 | 26 | | 3 Gang frame | 8 |
| 8 | 701021-61 | 701021 | 61 | | 2 Gang 1 Way Switch | 10 |
| 9 | 701011-26 | 701011 | 26 | | 1 Gang 1 Way Switch | 10 |

01-Jul-25

| Qty | price | after disc 42% without VAT | Unit Price (Exclude VAT) | total | Remarks |
|-------------|---------|----------------------------|--------------------------|------------|---------|
| 16 | 207.600 | 108.475,68 | 108.476 | 1.735.611 | ready |
| 16 | 184.400 | 96.353,15 | 96.353 | 1.541.650 | ready |
| 10 | 27.000 | 14.108,11 | 14.108 | 141.081 | ready |
| 30 | 118.600 | 61.971,17 | 61.971 | 1.859.135 | ready |
| 30 | 92.200 | 48.176,58 | 48.177 | 1.445.297 | ready |
| 50 | 65.600 | 34.277,48 | 34.277 | 1.713.874 | ready |
| 16 | 68.800 | 35.949,55 | 35.950 | 575.193 | ready |
| 50 | 73.200 | 38.248,65 | 38.249 | 1.912.432 | ready |
| 50 | 41.400 | 21.632,43 | 21.632 | 1.081.622 | ready |
| Total | | | | 12.005.895 | |
| VAT 11% | | | | 1.320.649 | |
| Grand Total | | | | 13.326.544 | |

Rp 2.438.900

DELIVERY / RECEIVED GOODS

D/O No. 70CH-250701-0021

Doc No. SD-20250701-X9PK-0009

PO Ref : 035/MON/VII/2025

Forwarder: by customer

WH Name: BTSA WHS

[Handwritten signature]
01/25
07

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 | 701022 | 26 | CIDNX26XXXX | Saklar 2-Tombol 2-Arah (Graphite Black) | 30 | | 035/MON/VII/2025 |
| 2 | 701687 | 26 | CIDNX26XXXX | Stop Kontak Tipe Schuko (Graphite Black) | 50 | | 035/MON/VII/2025 |
| 3 | 700630 | 26 | CIDNX26XXXX | Bingkai Saklar 3-warna Putih(Graphite Black) | 16 | | 035/MON/VII/2025 |
| 4 | 701021 | 61 | CIDNX61XXXX | Saklar 2-Tombol 1-Arah (Smoky Grey) | 50 | | 035/MON/VII/2025 |
| 5 | 701011 | 26 | CIDNX26XXXX | Saklar 1-Tombol 1-Arah (Graphite Black) | 50 | | 035/MON/VII/2025 |
| 6 | 45DH100-60 | 00 | CIDNX00XXXX | Inbowdus | 10 | | 035/MON/VII/2025 |
| 7 | 701031 | 26 | CIDNX26XXXX | Saklar 3-Tombol 1-Arah (Graphite Black) | 30 | | 035/MON/VII/2025 |
| Total | | | | | 236 | | |

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:

[Handwritten signature]
Syaiful

Received Date:

01/25
07