

PT SIMON ELEKTRIK INDONESIA  
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-250628-0015		2025-07-07	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE	
	Tel: +62-21-52960373							
					7)PO REFERENCE			
					PTMGN25010100007			
2)BUYER	cust.code:		C1-3590					
	PT. MANDIRI GUNANINDO NUSANTARA							
	Jalan Teuku Umar Barat no.93 Komplek Ruko Marlboro Indah Padang Sambian Kelod Denpasar Barat Bali 80117				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	71E7251	61	Sakelar Ganda Euro-US Dengan Type A+C(20W)(Smoky Grey)	10	237,434.00	2,374,340.00	
Total					10		2,374,340.00	
	Total tax based(Net amount/12*11):				2,176,478.33			
	VAT12%:				261,177.40			
	Grand Total incld. VAT 12%:				2,635,517.40			

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: 04002500198422287			
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 : MANDIRI GUNANINDO NUSANTARA Alamat : KOMPLEK PERTOKOAN MARLBORO , RT 000, RW 000, PADANGSAMBIAN KELOD, DENPASAR BARAT, KOTA DENPASAR, BALI 80117 #0860809664901000000000 NPWP : 0860809664901000 NIK : - Nomor Paspor : - Identitas Lain : - Email: mgn.lighting@gmail.com			
No.	Kode Barang/ Jasa	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual / Penggantian / Uang Muka / Termin (Rp)
1	853600	Sakelar Ganda Euro US Dengan Type A+C(20W)( Smoky Grey) Rp 237.434,00 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.374.340,00
Harga Jual / Penggantian / Uang Muka / Termin			2.374.340,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			2.176.478,00
Jumlah PPN (Pajak Pertambahan Nilai)			261.177,00
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, 07 Juli 2025



Ditandatangani secara elektronik  
ZHU, JIANGUO

(Referensi: 70CH-250628-0015)

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.

PT. Mandiri Gunanindo Nusantara  
PTMGN 25010100007

No	Item Code	Description	Qty	price list
1	701687N-46	Schuko Socket Module	10	65.600
2	71E7251N-61	Twin EU-US with Earth Socket with USB A+C Chargers (combined with frame)	10	454.400

21-Apr-25

Unit Price after disc 42% without VAT	UP Unit Price	Total	remarks
34.277,48	34.277	342.775	ready
237.434,23	237.434	2.374.342	
	TOTAL	2.717.117	
	VAT 11%	298.883	
	GRAND TOTAL	3.016.000	

59.099  
409.369

ORDER / QUOTATION / ORDER CANCELLATION  
APPROVAL



Channel : PROJECT Mandatory

Industry Usage : PROJECT Mandatory

Sales in charges : \_\_\_\_\_ Mandatory

Partial Delivery : ☐ Allowed ☐ Not Allowed

CUSTOMER NAME : PT MGN LIGHTING

PO / QUOTATION NO : PTMGN25010100007 Date 21 APRIL 2025

PRODUCT GROUP : SWITCH SOCKET

TOP : 90 Days

AMOUNT : Rp 3.015.997

Special Notification : \_\_\_\_\_ AR \_\_\_\_\_

PRICE : Discount 42% Additional \_\_\_\_\_ % Mandatory

Prepared by Sales Team \_\_\_\_\_ Date 21 APRIL 2025

Name MALA

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

To : PT. SIMON ELEKTRIK INDONESIA

Number : PTMGN25010100007

Attn : Mr.Peter

Date : 31 Januari 2025

Ph : 0812-9936-366

Project : Villa Patata

Fax : -

From : MGN Lighting

SIMON i7 CHAMPAGNE & GREY

No	MODEL	CODE	DESCRIPTION	Qty		@ PRICE	AMOUNT
1		701687-46	SCHUKO SOCKET MODULE , CHAMPAGNE	10	Pcs	Rp 59.099	Rp 590.990
2		71E7251-61	TWIN EU-US with Earth socket with USB A+C Chargers ( combined with frame ), GREY	10	Pcs	Rp 409.369	Rp 4.093.690
Total							Rp 4.684.680
Disc 42%							Rp 1.967.566
Sub Total							Rp 2.717.114
PPN 11%							Rp 298.883
Grand Total							Rp 3.015.997

NOTE :



PT . Mandiri Gunanindo Nusantara (MGN Lighting), Komplek Ruko Malboro Indah,Jalan Teuku Umar Barat no 93,Padang Sambian Kelod,Denpasar.  
Phone: +62-361-9376086, Fax: +62-361-9376087, Mobile: +62-81338064888 Email: mgn.lighting@gmail.com. Or sales@mgnlighting.com



## DELIVERY / RECEIVED GOODS



D/O No. 70CH-250628-0015

Doc No. SD-20250626-X9PK-0020

PO Ref : PTMGN25010100007

Forwarder: tam cargo

WH Name: BTSA WHS

*Handwritten:* 30/06 25 ~~18~~  
KIA

### Delivery To :

PT. MANDIRI GUNANINDO NUSANTARA (MGN Lighting).

Project Lighting & Lighting Control Specialist

Komplek Ruko Malboro Indah

Jalan Teuku Umar Barat no.93, Padangsambian Kelod, Denpasar 80117, Bali - Indonesia.

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	71E7251	61	CIDNX61XXXX	Sakelar Ganda Euro-US Dengan Type A+C(20W)(Smoky Grey)	10		PTMGN25010100007
Total					10		

### 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](mailto:ndonesia.office@simonelektrik.co.id) with title Delivery Order.

Received by:

*Handwritten signature*

Received Date:

\_\_\_\_\_