

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-250705-0001	2025-07-07
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.	6)CONTRACT DATE
	Tel: +62-21-52960373				7)PO REFERENCE	
					PTMGN25010100098	
2)BUYER	cust.code:	C1-3590				
	PT. MANDIRI GUNANINDO NUSANTARA					
	Jalan Teuku Umar Barat no.93 Komplek Ruko Marlboro Indah Padang Sam比 an 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 PRI CE IDR
10	8536	701022	46	Saklar 2-Tombol 2-Arah	10	48,176.58
Total					10	481,765.80
	Total tax based(Net amount/12*11):					441,618.65
	VAT12%:					52,994.24
	Grand Total incld. VAT 12%:					534,760.04

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: 04002500224481233

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	Saklar 2-Tombol 2-Arah Rp 48.176,58 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	481.765,80
Harga Jual / Penggantian / Uang Muka / Termin			481.766,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			441.619,00
Jumlah PPN (Pajak Pertambahan Nilai)			52.994,00
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-250705-0001)

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

**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. Mandiri Gunanindo Nusantara

PO / QUOTATION NO : PTMGN25010100098 Date 04 Juli 2025

PRODUCT GROUP : Switch

TOP : 45 Days

AMOUNT : Rp 1.578.760

Special Notification : AR

PRICE : Discount 42% Additional % Mandatory

Prepared by Sales Team Date 04 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

P U R C H A S E O R D E R

To : PT. SIMON ELEKTRIK INDONESIA

Number : PTMGN25010100098

Attn : Mr.Peter

Date : 04 Juli 2025

Ph : 0812-9936-366

Project : Eme Villa

Fax : -

From : MGN Lighting

SIMON i7 CHAMPAGNE

No	MODEL	CODE	DESCRIPTION	Qty	@ PRICE	AMOUNT
1		701022-46	2 GANG 2 WAY SWITCH	10	Pcs Rp 83.063	Rp 830.630
2		701026-46	1 GANG INTERMEDIATE SWITCH	20	Pcs Rp 81.081	Rp 1.621.620
					Total Rp	2.452.250
					Disc 42% Rp	1.029.945
					Sub Total Rp	1.422.305
					PPN 11% Rp	156.454
					Grand Total Rp	1.578.759

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

PT. Mandiri Gunanindo Nusantara
No PO : PTMGN25010100098

NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description	inner	Qty
1	701022-46	701022	46		2 Gang 2 Way Switch	10	10
2	701026-46	701026	46		1 Gang Intermediate Switch	10	20

04-Jul-25

price	after disc 42% without VAT	Unit Pr (Exclude VAT)	total	Remarks
92.200	48.176,58	48.177	481.766	ready
90.000	47.027,03	47.027	940.541	ready
	Total	1.422.306		
	VAT 11%	156.454		
	Grand Total	1.578.760		

Rp 1.578.760

83.063,06
81.081,08

DELIVERY / RECEIVED GOODS

simon
Since 1916 From Barcelona

D/O No. 70CH-250705-0001

Doc No. SD-20250705-X9PK-0001

PO Ref : PTMGN25010100098

DS/25
07/07
10

Forwarder: by customer

WH Name: BTSA WHS



Delivery To :

PT MANDIRI GUNANINDO NUSANTARA

Komplek Ruko Malboro indah

Jalan teuku umar Barat No. 93

Padang sambian kelod – Denpasar

Up: Ibu flora / +62 822-9877-2711

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	701022	46	CIDNX46XXXX	Saklar 2-Tombol 2-Arah (Matt Champagne)	10		PTMGN25010100098
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 with title Delivery Order.

Received by: 

Received Date: _____