

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-250603-0002	2025-06-12		
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.	6)CONTRACT DATE		
	Tel: +62-21-52960373				7)PO REFERENCE			
					PTMGN25010100076			
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			
9)NO.	HS Code	10)DESCRIPTION OF GOODS			11)QTY. (PCS)	12)UNIT PRI CE IDR		
10	8536	70E848TY	61	Sakelar 1 Tombol Peredup Pi ntar(Smoky Grey)	1	445,032.43		
20	8536	70E849TY	61	Sakelar 2 Tombol Peredup Pi ntar(Smoky Grey)	2	516,722.52		
Total					3	1,478,477.47		
	Total tax based(Net amount/12*11):				1,355,271.01			
	VAT12%:				162,632.52			
				Grand Total incld. VAT 12%:		1,641,109.99		

14)ISSUED BY

PT SIMON ELEKTRIK INDONESIA


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Since 1916 From Barcelona

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: 04002500175481116

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 1 Tombol Peredup Pi ntar(Smoky Grey) Rp 445.032,43 x 1,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	445.032,43
2	853600	Sakelar 2 Tombol Peredup Pi ntar(Smoky Grey) Rp 516.722,52 x 2,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.033.445,04
Harga Jual / Penggantian / Uang Muka / Termin			1.478.477,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			1.355.271,00
Jumlah PPN (Pajak Pertambahan Nilai)			162.633,00
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, 12 Juni 2025



Ditandatangani secara elektronik
MING XIAO

(Referensi: 70CH-250603-0002)

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 sebagai mana 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**

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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. Mandiri Gunanindo Nusantara		
PO / QUOTATION NO	:	PT MGN25010100076		Date 02 June 2025
PRODUCT GROUP	:	Smart		
TOP	:	30	Days	
AMOUNT	:	Rp 1.641.110		
Special Notification	:	AR		
PRICE	:	Discount <u>42%</u>	Additional _____	% Mandatory
Prepared by	Sales Team			Date 02 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

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

To : PT. SIMON ELEKTRIK INDONESIA

Number : PTMGN25010100076

Attn : Mr.Peter

Date : 02 June 2025

Ph : 0812-9936-366

Project :

Fax :-

From : MGN Lighting

No	CODE	DESCRIPTION	Qty	@ PRICE	AMOUNT
1	70E848TYN-61	1GANG SMART DIMMING SWITCH MODULE	1	Pcs Rp 767.297	Rp 767.297
2	70E849TYN-61	2 GANG SMART DIMMING SWITCH MODULE	2	Pcs Rp 890.900	Rp 1.781.800
				Total Rp 2.549.097	
				Disc 42% Rp 1.070.621	
				Sub Total Rp 1.478.476	
				PPN 11 % Rp 162.632	
				Grand Total Rp 1.641.109	

Catatan:

a. Di kirim ke expedisi

LION EXPRESS



PT. Mandiri Gunanindo Nusantara

No PO : PT MGN25010100076

NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description	inner	Qty
1	70E848TYN-61	70E848TY	61		1 Gang Smart Dimming Switch Module		1
2	70E849TYN-61	70E849TY	61		2 Gang Smart Dimming Switch Module		2

02-Jun-25

price	after disc 42% without VAT	Unit Pr (Exclude VAT)	total	Remarks
851.700	445.032,43	445.032	445.032	ready
988.900	516.722,52	516.723	1.033.445	ready
	Total	1.478.477		
	VAT 11%	162.633		
	Grand Total	1.641.110		

Rp 1.641.110

767.297,30
890.900,90

DELIVERY / RECEIVED GOODS

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D/O No. 70CH-250603-0002

PO Ref : PTMGN25010100076

Forwarder: lion parcel

WH Name: BTSA WHS

Doc No. SD-20250602-X9PK-0015

03/25/06 10
KUPT

Delivery To :

PT MANDIRI GUNANINDO NUSANTARA

Komplek Ruko Malboro indah

Jalan teuku umar Barat No. 93

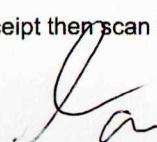
Padang sambian kelod – Denpasar

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

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	70E848TY	61	CIDNX61XXXX	Sakelar 1 Tombol Peredup Pintar(Smoky Grey)	1		PTMGN25010100076
2	70E849TY	61	CIDNX61XXXX	Sakelar 2 Tombol Peredup Pintar(Smoky Grey)	2		PTMGN25010100076
Total					3		

Note:

Once the goods are arrived, please sign this receipt then scan it, and please revert it back to us via email to indonesia.office@simonelektrik.co.id with title Delivery Order.

Received by: 

Received Date: _____