

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-250721-0004	2025-07-30						
	Cengkareng - West Jakarta 11750			5)CONTRACT NO.	6)CONTRACT DATE						
	Tel: +62-21-52960373										
				7)PO REFERENCE							
				PO-25-07-405							
2)BUYER	cust.code:	C1-3521									
	PT Eka Daya Global Energi										
	Ruko Permata Kota Blok O no 6 Jl. Pangeran Tubagus Angke RT 5/RW 1, Pejaganan Kec. Penjaringan Jakarta Barat 14450										
				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	9405	N03E0-1184		Valor LED DL 20W R175 300 0K	90	69,286.49					
Total					90	6,235,784.10					
						6,235,784.10					
	Total tax based(Net amount/12*11):					5,716,135.42					
	VAT12%:					685,936.25					
				Grand Total incld. VAT 12%:							
14)ISSUED BY											
PT SIMON ELEKTRIK INDONESIA											

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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: 04002500226936760

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 : PT. EKA DAYA GLOBAL ENERGI
Alamat : KOMP. RUKO PERMATA KOTA JL PANGERAN TUBAGUS ANGKE O NO.6, RT 000, RW 000,
PEJAGALAN, PENJARINGAN, KOTA ADM. JAKARTA UTARA, DKI JAKARTA 14450 #0033235300036000000000
NPWP : 0033235300036000
NIK : -
Nomor Paspor : -
Identitas Lain : -
Email: finance@edge.co.id

No.	Kode Barang/ Jasa	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual / Penggantian / Uang Muka / Termin (Rp)
1	940500	Valor LED DL 20W R175 300 0K Rp 69.286,49 x 90,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	6.235.784,10
Harga Jual / Penggantian / Uang Muka / Termin			6.235.784,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			5.716.135,00
Jumlah PPN (Pajak Pertambahan Nilai)			685.936,00
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, 30 Juli 2025



Ditandatangani secara elektronik
ZHU, JIANGUO

(Referensi: 70CH-250721-0004)

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**

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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. Eka Daya Global Energi		
PO / QUOTATION NO	:	PO-25-07-405		Date 21 Juli 2025
PRODUCT GROUP	:	Lighting		
TOP	:	60	Days	
AMOUNT	:	Rp 6,921,720		
Special Notification	:	AR		
PRICE	:	Discount <u>42%</u>	Additional _____	% Mandatory
Prepared by	Sales Team			Date 21 Juli 2025
		Name <u>Muchtar</u>		
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 _____

**PT. Eka Daya Global Energi**

Ruko Permata Kota Blok O 6
Jl. Pangeran Tubagus Angke,
Pejagalan, Pejaringan, Jakarta.

Vendor : **Simon Elektrik Indonesia, PT**Ship To : Ruko Permata Kota Blok O 6
Jl. Pangeran Tubagus Angke, Pejagalan, Pejaringan, Jakarta.**Purchase Order**

PO Date	PO Number
21 Jul 2025	PO-25-07-405
Terms	PR Number
Net 30	PR-2025-07-200

Currency	Expected Date
IDR	22 Jul 2025

Item	Description	Qty	Unit Price	Disc %	Tax	Amount
N03E0-1184	Valor LED DL 20W R175 3000K	77 pcs	119.459	42	T	5.335.039
N03E0-1184	Valor LED DL 20W R175 3000K	13 pcs	119.459	42	T	900.721

Say Six million nine hundred twenty-one thousand six hundred ninety-two and 80/100

Sub Total : 6.235.760

Discount : 0

PPN 10% : 0

PPN 11% : 685.933

Estimated Freight : 0

Total Order : 6.921.693

Prepared By

Date: 21/7

Known By

Date: 21/7

Approved By

Date: 21/7

NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description	inner	Qty	price	after disc 42 % without VAT	Unit Pr (Exclude VAT)	total
1	NO3E0-1184	NO3E0-1184			Valor LED DL 20W R175 3000K	30	90	132.600	69.286,49	69.286	6.235.784
							90			Total	6.235.784
										VAT 11%	685.936
										Grand Total	6.921.720

DELIVERY / RECEIVED GOODS

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D/O No. 70CH-250721-0004

PO Ref : PO-25-07-405

Forwarder: by customer

WH Name: BTSA WHS

Doc No. SD-20250721-X9PK-0006


KIA

21/07

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Delivery To :

PT. Eka Daya Global Energi (EDGE)

Ruko Permata Kota, Jl Pangeran Tubagus Angke NO 6

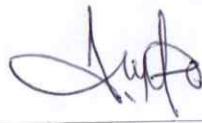
Pejagalan, Penjarungan – Jakarta Barat

Up. Ibu Christina / 0822-5737-1000

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	N03E0-1184			Valor LED DL 20W R175 3000K	90		PO-25-07-405
Total					90		

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: _____