

## 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 Green Lake City, Rukan Sentra Niaga Blok P6 Cengkareng - West Jakarta 11750 Tel: +62-21-52960373				3)INVOICE NO.	4)INVOICE DATE	
					70CH-250628-0006	2025-07-01	
					5)CONTRACT NO.	6)CONTRACT DATE	
					7)PO REFERENCE		
				P0-25-06-340			
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, Pejagalan 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	13)AMOUNT IDR
10	8536	661687G	4D	Stop Kontak Tipe Schuko (G EM)(Diamond Grey)	31	69,181.98	2,144,641.38
20	8536	661687G	4D	Stop Kontak Tipe Schuko (G EM)(Diamond Grey)	9	69,181.98	622,637.82
Total					40		2,767,279.20
	Total tax based(Net amount/12*11):						2,536,672.60
	VAT12%:						304,400.71
	Grand Total incld. VAT 12%:						3,071,679.91

14) ISSUED BY

PT SIMON FI FKTRIK 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

**simon**  
Since 1916. From Barcelona.

**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: 04002500193836634

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	853600	Stop Kontak Tipe Schuko (G EM)(Diamond Grey) Rp 69.181,98 x 31,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.144.641,38
2	853600	Stop Kontak Tipe Schuko (G EM)(Diamond Grey) Rp 69.181,98 x 9,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	622.637,82
Harga Jual / Penggantian / Uang Muka / Termin			2.767.279,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			2.536.673,00
Jumlah PPN (Pajak Pertambahan Nilai)			304.401,00
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-250628-0006)

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**

**simon**

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-25-06-340		Date 18 June 2025
PRODUCT GROUP	:	Switch		
TOP	:	45	Days	
AMOUNT	:	Rp 12.712.644		
Special Notification	:	AR		
PRICE	:	Discount <u>42%</u>	Additional _____	% Mandatory
Prepared by	Sales Team		Date 18 June 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
16 Jun 2025	PO-25-06-340
Terms	PR Number
Net 30	PR-2025-06-169

Currency	Expected Date
IDR	16 Jun 2025

Item	Description	Qty	Unit Price	Disc %	Tax	Amount
661080G-4D	SIMON M7 2 Pin Socket and Mult-standard Socket Module - Diamond Grey	33 pcs	185,045	42	T	3,541,761
661687G-4D	SIMON M7 Schuko Socket - Diamond Grey	31 pcs	119,279	42	T	2,144,636
661021FG-4D	SIMON M7 2 Gang Push-button - Diamond Grey	36 pcs	145,585	42	T	3,039,815
661011FG-4D	SIMON M7 1 Gang Pushbutton Switch - Diamond Grey	8 pcs	134,594	42	T	624,516
ZD011687	Simon Floor socket with schuko socket module (Copper)	2 pcs	358,558	42	T	415,927
661080G-4D	SIMON M7 2 Pin Socket and Mult-standard Socket Module - Diamond Grey	7 pcs	185,045	42	T	751,283
661687G-4D	SIMON M7 Schuko Socket - Diamond Grey	9 pcs	119,279	42	T	622,636
661011FG-4D	SIMON M7 1 Gang Pushbutton Switch - Diamond Grey	4 pcs	134,594	42	T	312,258

Say      **Twelve million seven hundred twelve thousand six hundred forty-four and 12/100****Sub Total :** **11,452,833****Discount :** **0****PPN 10% :** **0****PPN 11% :** **1,259,811****Estimated Freight** **0****Total Order :** **12,712,644**Prepared By  

Date:

Known By  

Date:

Approved By  
  
PT. EKA DAYA GLOBAL ENERGI  
Date:

NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description	inner	Qty	price	after disc 42 % without VAT	Unit Pr (Exclude VAT)	total
1	661080G-4D	661080G	4D		2 Pin Socket and Mult-standard Socket Module	10	33	205.400	107.326,13	107.326	3.541.762
2	661687G-4D	661687G	4D		Schuko Socket	10	31	132.400	69.181,98	69.182	2.144.641
3	661021FG-4D	661021FG	4D		2 Gang Push-button Switch	6	36	161.600	84.439,64	84.440	3.039.827
4	661011FG-4D	661011FG	4D		1 Gang Push-button Switch	6	8	149.400	78.064,86	78.065	624.519
5	ZD011687	ZD011687			Floor Socket with Schuko Socket Module		2	398.000	207.963,96	207.964	415.928
6	661080G-4D	661080G	4D		2 Pin Socket and Mult-standard Socket Module		7	205.400	107.326,13	107.326	751.283
7	661687G-4D	661687G	4D		Schuko Socket		9	132.400	69.181,98	69.182	622.638
8	661011FG-4D	661011FG	4D		1 Gang Push-button Switch		4	149.400	78.064,86	78.065	312.259
											Total 11.452.858
											VAT 11% 1.259.814
											Grand Total 12.712.672

## DELIVERY / RECEIVED GOODS

**simon**  
Since 1916 From Barcelona

D/O No. 70CH-250628-0006

Doc No. SD-20250626-X9PK-0025

PO Ref : PO-25-06-340

Forwarder: mpa

WH Name: BTSA WHS

DH  
LQ  
Ah Day  
26/06/25

## Delivery To :

PT. Eka Daya Global Energi (EDGE)  
 Ruko Permata Kota, Jl Pangeran Tubagus Angke NO 6  
 Pejaganan, Penjarungan – Jakarta Barat  
 Up. Ibu Christina / 0822-5737-1000

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	661687G	4D	CIDNX4DXXXX	Stop Kontak Tipe Schuko (GEM)(Diamond Grey)	31		PO-25-06-340
2	661687G	4D	CIDNX4DXXXX	Stop Kontak Tipe Schuko (GEM)(Diamond Grey)	9		PO-25-06-340
<b>Total</b>					<b>40</b>		

## Note:

Once the goods are arrived, please sign this receipt then scan it, and please revert it back to us via email to [idonesia.office@simonelektrik.co.id](mailto:idonesia.office@simonelektrik.co.id) with title Delivery Order.

Received by: 

Received Date: \_\_\_\_\_

