

PT SIMON ELEKTRIK INDONESIA

☐Non-Trade

Green Lake City, Rukan Sentra Niaga Blok P6

Please quote the trade catalog and invoice

Cengkareng - West Jakarta 11750

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-250611-0004		2025-06-11		
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE		
	Tel: +62-21-52960373								
					7)PO REFERENCE				
				PO- 254100031 (Jakar ta - Juni 2025)					
2)BUYER	cust.code:		C1-2516						
	PT. PanaGlobal Elektrindo								
	PANGLIMA POLIM RAYA A/1 NO 32□PULO KEBAYORAN BARU – JAKARTA S ELATAN								
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	701687	61	Stop Kontak tipe Schuko (Smoky Grey)	220	34,277.48	7,541,045.60		
20	8536	705214	61	Outlet Telepon RJ11 (Smoky Grey)	10	60,299.10	602,991.00		
30	8536	705218	61	Outlet Data Cat.6 RJ45 (Smoky Grey)	20	142,857.66	2,857,153.20		
40	8536	70E725	61	Stop kontak multi standar dengan USB ganda(Smoky Grey)	10	210,367.57	2,103,675.70		
50	3926	45DH86		Kotak Pemasangan Inbow	1,400	2,508.11	3,511,354.00		
60	3926	720620	61	Bingkai Sakelar 2 (Smoky Grey)	22	22,154.95	487,408.90		
70	7326	700650		Bingkai saklar 5-warna putih	4	35,949.55	143,798.20		
80	3926	720630	61	Bingkai Sakelar 3 (Smoky Grey)	15	32,135.14	482,027.10		
90	3926	720640	61	Bingkai Sakelar 4 (Smoky Grey)	10	42,063.06	420,630.60		

100	8536	721022	61	Sakelar 2 Tombol 2 Arah (Smoky Grey)	32	55,387.39	1,772,396.48
110	3926	60710-50		Inbow Dus	300	2,508.11	752,433.00
120	7326	700610	61	Bingkai saklar 1-warna putih(Smoky Grey)	240	13,794.59	3,310,701.60
130	7326	700620	61	Bingkai Saklar 2-warna Putih(Smoky Grey)	60	24,872.07	1,492,324.20
140	7326	700630	61	Bingkai saklar 3-warna putih(Smoky Grey)	16	35,949.55	575,192.80
150	7326	700640	61	Bingkai Saklar 4-warna Putih(Smoky Grey)	18	47,027.03	846,486.54
160	8536	701011	61	Saklar 1-Tombol 1-Arah (Smoky Grey)	20	21,632.43	432,648.60
170	8536	701031		Saklar 3-Tombol 1-Arah	10	51,520.72	515,207.20
180	7326	700630		Bingkai saklar 3-warna putih	8	24,872.07	198,976.56
190	8536	701012	61	Saklar 1-Tombol 2-Arah (Smoky Grey)	20	28,216.22	564,324.40
200	8536	701021	61	Saklar 2-Tombol 1-Arah (Smoky Grey)	50	38,248.65	1,912,432.50
210	8536	701022	61	Saklar 2-Tombol 2-Arah (Smoky Grey)	10	48,176.58	481,765.80
220	8536	701031	61	Saklar 3-Tombol 1-Arah (Smoky Grey)	30	61,971.17	1,859,135.10
230	8536	721021	61	Sakelar 2 Tombol 1 Arah (Smoky Grey)	24	46,609.01	1,118,616.24
Total					2,549		33,982,725.32
	Total tax based(Net amount/12*11):				31,150,831.54		
	VAT12%:				3,738,099.79		
	Grand Total incld. VAT 12%:				37,720,825.11		

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: 04002500166152162			
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 : PANAGLOBAL ELEKTRINDO Alamat : PANGLIMA POLIM RAYA A/1 NO.32, RT 000, RW 000, PULO, KEBAYORAN BARU, KOTA ADM. JAKARTA SELATAN, DKI JAKARTA 12160 #0317581544416000000000 NPWP : 0317581544416000 NIK : - Nomor Paspor : - Identitas Lain : - Email: zfinstr@panaglobal-elektrindo.com			
No.	Kode Barang/ Jasa	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual / Penggantian / Uang Muka / Termin (Rp)
1	853600	Stop Kontak tipe Schuko (Sm oky Grey) Rp 34.277,48 x 220,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	7.541.045,60
2	853600	Outlet Telepon RJ11 (Smoky Grey) Rp 60.299,10 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	602.991,00
3	853600	Outlet Data Cat.6 RJ45 (Sm oky Grey) Rp 142.857,66 x 20,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.857.153,20
4	853600	Stop kontak multi standar de ngan USB ganda(Smoky Gre y) Rp 210.367,57 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.103.675,70
5	392600	Kotak Pemasangan Inbow Rp 2.508,11 x 1.400,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	3.511.354,00
6	392600	Bingkai Sakelar 2 (Smoky Gr ey) Rp 22.154,95 x 22,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	487.408,90
7	732600	Bingkai saklar 5-warna putih Rp 35.949,55 x 4,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	143.798,20
8	392600	Bingkai Sakelar 3 (Smoky Gr ey) Rp 32.135,14 x 15,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	482.027,10
9	392600	Bingkai Sakelar 4 (Smoky Gr ey) Rp 42.063,06 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	420.630,60

10	853600	Sakelar 2 Tombol 2 Arah (S moky Grey) Rp 55.387,39 x 32,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.772.396,48
11	392600	Inbow Dus Rp 2.508,11 x 300,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	752.433,00
12	732600	Bingkai saklar 1- warna putih(Smoky Grey) Rp 13.794,59 x 240,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	3.310.701,60
13	732600	Bingkai Saklar 2- warna Putih(Smoky Grey) Rp 24.872,07 x 60,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.492.324,20
14	732600	Bingkai saklar 3- warna putih(Smoky Grey) Rp 35.949,55 x 16,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	575.192,80
15	732600	Bingkai Saklar 4- warna Putih(Smoky Grey) Rp 47.027,03 x 18,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	846.486,54
16	853600	Saklar 1-Tombol 1- Arah (Smoky Grey) Rp 21.632,43 x 20,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	432.648,60
17	853600	Saklar 3-Tombol 1-Arah Rp 51.520,72 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	515.207,20
18	732600	Bingkai saklar 3-warna putih Rp 24.872,07 x 8,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	198.976,56
19	853600	Saklar 1-Tombol 2- Arah (Smoky Grey) Rp 28.216,22 x 20,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	564.324,40
20	853600	Saklar 2-Tombol 1- Arah (Smoky Grey) Rp 38.248,65 x 50,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.912.432,50
21	853600	Saklar 2-Tombol 2- Arah (Smoky Grey) Rp 48.176,58 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	481.765,80
22	853600	Saklar 3-Tombol 1- Arah (Smoky Grey) Rp 61.971,17 x 30,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.859.135,10
23	853600	Sakelar 2 Tombol 1 Arah (S moky Grey) Rp 46.609,01 x 24,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.118.616,24
Harga Jual / Penggantian / Uang Muka / Termin			33.982.725,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			31.150.832,00
Jumlah PPN (Pajak Pertambahan Nilai)			3.738.100,00
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, 11 Juni 2025



Ditandatangani secara elektronik
MING XIAO

(Referensi: 70CH-250611-0004)

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.

ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL



Channel : PROJECT Mandatory

Industry Usage : PROJECT Mandatory

Sales in charges : _____ Mandatory

Partial Delivery : ☐ Allowed ☐ Not Allowed

CUSTOMER NAME : PT PANAGLOBAL ELEKTRINDO

PO / QUOTATION NO : PO-254100031 (Jakarta- Juni 2025) Date 10 JUNE 2025

PRODUCT GROUP : SWITCH SOCKET

TOP : 30 Days

AMOUNT : Rp 37.720.830

Special Notification : _____ AR _____

PRICE : Discount 42% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 10 JUNE 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 _____

PO-254100031 (Jakarta - Juni 2025)

Item No.	Item Description	Quantity	Unit Price	Discount %	Total (LC)	Whse
SD-0114-0003-4SIM	SIMON i7 700630 3g frame	8	42,883	42	198,977	AA-A01D
SD-0114-0005-4SIM	SIMON i7 700650 5g frame	4	61,982	42	143,798	AA-A01D
SD-0114-0011-4SIM	SIMON i7 701031 3g 1way switch module	10	88,829	42	515,208	AA-A01D
SD-0114-0028-4SIM	SIMON i7 60710-50 1-Gang flush mounting box	300	4,324	42	752,432	AA-A01D
SD-0115-0050-4SIM	SIMON i7C 700610-61 1g frame	240	23,784	42	3,310,733	AA-A01D
SD-0115-0051-4SIM	SIMON i7C 700620-61 2g frame	60	42,883	42	1,492,328	AA-A01D
SD-0115-0052-4SIM	SIMON i7C 700630-61 3g frame	16	61,982	42	575,193	AA-A01D
SD-0115-0053-4SIM	SIMON i7C 700640-61 4g frame	18	81,081	42	846,486	AA-A01D
SD-0115-0056-4SIM	SIMON i7C 701011-61 1g 1way switch module	20	37,297	42	432,645	AA-A01D
SD-0115-0057-4SIM	SIMON i7C 701012-61 1g 2way switch module	20	48,649	42	564,328	AA-A01D
SD-0115-0060-4SIM	SIMON i7C 701021-61 2g 1way switch module	50	65,946	42	1,912,434	AA-A01D
SD-0115-0061-4SIM	SIMON i7C 701022-61 2g 2way switch module	10	83,063	42	481,765	AA-A01D
SD-0115-0064-4SIM	SIMON i7C 701031-61 3g 1way switch module	30	106,847	42	1,859,138	AA-A01D
SD-0115-0073-4SIM	SIMON i7C 701687-61 16A Schuko Socket with Earth Contact	220	59,099	42	7,541,032	AA-A01D
SD-0115-0076-4SIM	SIMON i7C 705214-61 1g tel outlet module	10	103,964	42	602,991	AA-A01D
SD-0115-0077-4SIM	SIMON i7C 705218-61 1g data outlet module (Cat.6)	20	246,306	42	2,857,153	AA-A01D
SD-0115-0097-4SIM	SIMON i7C 70E725-61 Multiple Socket + Double USB Socket	10	362,703	42	2,103,677	AA-A01D
SD-0409-0001-4SIM	SIMON E6 45DH86 INBOW DOOS	1,400	4,324	42	3,511,348	AA-A01D
SD-0501-0007-4SIM	SIMON E6 C 720620-61 2 Gang Frame	22	38,198	42	487,406	AA-A01D
SD-0501-0008-4SIM	SIMON E6 C 720630-61 3 Gang Frame	15	55,405	42	482,024	AA-A01D
SD-0501-0009-4SIM	SIMON E6 C 720640-61 4 Gang Frame	10	72,523	42	420,633	AA-A01D
SD-0502-0029-4SIM	SIMON E6 C 721021-61 2 Gang 1 Way Switch	24	80,360	42	1,118,611	AA-A01D
SD-0502-0030-4SIM	SIMON E6 C 721022-61 2 Gang 2 Way Switch	32	95,495	42	1,772,387	AA-A01D
Sub Total				-	33,982,730	
DPP				-	31,150,836	
PPN					3,738,100	
Total		2,549			37,720,830	

No	Item Code	Cata.code	Color.code	Project code	Description	Qty	Price	Unit Price after disc 42% without VAT	UP Unit Price	Total
1	700630N	700630			3 Gang frame	8	47.600	24.872,07	24.872	198.977
2	700650N	700650			5 Gang frame	4	68.800	35.949,55	35.950	143.798
3	701031N	701031			3 Gang 1 Way Switch	10	98.600	51.520,72	51.521	515.207
4	60710-50	60710-50			1 Gang Mounting box	300	4.800	2.508,11	2.508	752.432
5	700610N-61	700610	61		1 Gang frame	240	26.400	13.794,59	13.795	3.310.703
6	700620N-61	700620	61		2 Gang frame	60	47.600	24.872,07	24.872	1.492.324
7	700630N-61	700630	61		3 Gang frame	16	68.800	35.949,55	35.950	575.193
8	700640N-61	700640	61		4 Gang frame	18	90.000	47.027,03	47.027	846.486
9	701011N-61	701011	61		1 Gang 1 Way Switch	20	41.400	21.632,43	21.632	432.649
10	701012N-61	701012	61		1 Gang 2 Way Switch	20	54.000	28.216,22	28.216	564.324
11	701021N-61	701021	61		2 Gang 1 Way Switch	50	73.200	38.248,65	38.249	1.912.432
12	701022N-61	701022	61		2 Gang 2 Way Switch	10	92.200	48.176,58	48.177	481.766
13	701031N-61	701031	61		3 Gang 1 Way Switch	30	118.600	61.971,17	61.971	1.859.135
14	701687N-61	701687	61		Schuko Socket Module	220	65.600	34.277,48	34.277	7.541.045
15	705214N-61	705214	61		Telephone Outlet	10	115.400	60.299,10	60.299	602.991
16	705218N-61	705218	61		Data Outlet Cat.6	20	273.400	142.857,66	142.858	2.857.153
17	70E725N-61	70E725	61		Multi-standard Socket Module with Twin USB Chargers	10	402.600	210.367,57	210.368	2.103.676
18	45DH86N	45DH86			Mounting Box	1.400	4.800	2.508,11	2.508	3.511.351
19	720620N-61	720620	61		2 Gang frame	22	42.400	22.154,95	22.155	487.409
20	720630N-61	720630	61		3 Gang frame	15	61.500	32.135,14	32.135	482.027
21	720640N-61	720640	61		4 Gang frame	10	80.500	42.063,06	42.063	420.631
22	721021N-61	721021	61		2 Gang 1 Way Switch	24	89.200	46.609,01	46.609	1.118.616
23	721022N-61	721022	61		2 Gang 2 Way Switch	32	106.000	55.387,39	55.387	1.772.396
									Total	33.982.723
									VAT 11%	3.738.099
									Grand Total	37.720.822

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250611-0004

Doc No. SD-20250610-X9PK-0008

PO Ref : PO-254100031 (Jakarta - Juni 2025)

Forwarder: MPA

WH Name: BTSA WHS

Handwritten signature and date 14/06/25

Delivery To :

Jl. Agung Perkasa VIII Blok K-1 No. 36 – Sunter
Telepon : 6511865 (Bapak Iwan)

Handwritten signature

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	701687 ✓	61	CIDNX61XXXX	Stop Kontak tipe Schuko (Smoky Grey)	220 ✓		PO-254100031 (Jakarta Juni 2025)
2	705214 ✓	61	CIDNX61XXXX	Outlet Telepon RJ11 (Smoky Grey)	10 ✓		PO-254100031 (Jakarta Juni 2025)
3	705218 ✓	61	CIDNX61XXXX	Outlet Data Cat.6 RJ45 (Smoky Grey)	20 ✓		PO-254100031 (Jakarta Juni 2025)
4	70E725 ✓	61	CIDNX61XXXX	Stop kontak multi standar dengan USB ganda(Smoky Grey)	10 ✓		PO-254100031 (Jakarta Juni 2025)
5	45DH86 ✓	00	CIDNX00XXXX	Kotak Pemasangan Inbow	1400 ✓		PO-254100031 (Jakarta Juni 2025)
6	720620 ✓	61	CIDNX61XXXX	Bingkai Sakelar 2 (Smoky Grey)	22 ✓		PO-254100031 (Jakarta Juni 2025)
7	700650 ✓	00	CIDNX00XXXX	Bingkai saklar 5-warna putih	4 ✓		PO-254100031 (Jakarta Juni 2025)
8	720630 ✓	61	CIDNX61XXXX	Bingkai Sakelar 3 (Smoky Grey)	15 ✓		PO-254100031 (Jakarta Juni 2025)

9	720640	✓	61	CIDNX61XXXX	Bingkai Sakelar 4 (Smoky Grey)	10	✓	PO-254100031 (Jakarta Juni 2025)
10	721022	✓	61	CIDNX61XXXX	Sakelar 2 Tombol 2 Arah (Smoky Grey)	32	✓	PO-254100031 (Jakarta Juni 2025)
11	60710-50	✓	00	CIDNX00XXXX	Inbow Dus	300	✓	PO-254100031 (Jakarta Juni 2025)
12	700610	✓	61	CIDNX61XXXX	Bingkai saklar 1- warna putih(Smoky Grey)	240	✓	PO-254100031 (Jakarta Juni 2025)
13	700620	✓	61	CIDNX61XXXX	Bingkai Saklar 2-warna Putih(Smoky Grey)	60	✓	PO-254100031 (Jakarta Juni 2025)
14	700630	✓	61	CIDNX61XXXX	Bingkai saklar 3-warna putih(Smoky Grey)	16	✓	PO-254100031 (Jakarta Juni 2025)
15	700640	✓	61	CIDNX61XXXX	Bingkai Saklar 4-warna Putih(Smoky Grey)	18	✓	PO-254100031 (Jakarta Juni 2025)
16	701011	✓	61	CIDNX61XXXX	Saklar 1-Tombol 1-Arah (Smoky Grey)	20	✓	PO-254100031 (Jakarta Juni 2025)
17	701031	✓	00	CIDNX00XXXX	Saklar 3-Tombol 1-Arah	10	✓	PO-254100031 (Jakarta Juni 2025)
18	700630	✓	00	CIDNX00XXXX	Bingkai saklar 3-warna putih	8	✓	PO-254100031 (Jakarta Juni 2025)
19	701012	✓	61	CIDNX61XXXX	Saklar 1-Tombol 2-Arah (Smoky Grey)	20	✓	PO-254100031 (Jakarta Juni 2025)
20	701021	✓	61	CIDNX61XXXX	Saklar 2-Tombol 1-Arah (Smoky Grey)	50	✓	PO-254100031 (Jakarta Juni 2025)
21	701022	✓	61	CIDNX61XXXX	Saklar 2-Tombol 2-Arah (Smoky Grey)	10	✓	PO-254100031 (Jakarta Juni 2025)
22	701031	✓	61	CIDNX61XXXX	Saklar 3-Tombol 1-Arah (Smoky Grey)	30	✓	PO-254100031 (Jakarta Juni 2025)
23	721021	✓	61	CIDNX61XXXX	Sakelar 2 Tombol 1 Arah (Smoky Grey)	24	✓	PO-254100031 (Jakarta Juni 2025)
Total						2549		

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.