

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-250724-0009	2025-07-30				
	Cengkareng - West Jakarta 11750			5)CONTRACT NO.	6)CONTRACT DATE				
	Tel: +62-21-52960373								
				7)PO REFERENCE					
				PO-25-07-411					
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, Pejagan 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	9405	N03E0-1157		Valor LED DL 4W R75 3000K	4	15,945.95	63,783.80		
20	9405	N03E0-1169		Valor LED DL 8W R100 3000K	19	25,810.81	490,405.39		
Total					23	554,189.19			
	Total tax based(Net amount/12*11):				508,006.76				
	VAT12%:				60,960.81				
	Grand Total incld. VAT 12%:				615,150.00				

14)ISSUED BY

PT SIMON ELEKTRIK INDONESIA

simon
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: 04002500226936756

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 4W R75 3000K Rp 15.945,95 x 4,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	63.783,80
2	940500	Valor LED DL 8W R100 3000 K Rp 25.810,81 x 19,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	490.405,39
Harga Jual / Penggantian / Uang Muka / Termin			554.189,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			508.007,00
Jumlah PPN (Pajak Pertambahan Nilai)			60.961,00
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-250724-0009)

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-25-07-411	Date 24 Juli 2025
PRODUCT GROUP	:	Lighting	
TOP	:	45	Days
AMOUNT	:	Rp 615.150	
Special Notification	:	AR	
PRICE	:	Discount 50% Additional _____ %	Mandatory
Prepared by	Sales Team		Date 24 Juli 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 _____

**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	24 Jul 2025	PO Number	PO-25-07-411
Terms	C.O.D	PR Number	SPR-2025-07-059
Currency	IDR	Expected Date	24 Jul 2025

Item	Description	Qty	Unit Price	Disc %	Tax	Amount
N03E0-1157	ValorLED DL 4W R75 3000K	4 pcs	31,891.89	50	T	63,784
N03E0-1169	Valor LED DL 8W R100 3000K	19 pcs	51,621.62	50	T	490,405

Say Six hundred fifteen thousand one hundred forty-nine and 17/100

Sub Total : 554,189
Discount : 0Description —
SPR-2025-07-059PPN 10% : 0
PPN 11% : 60,960

Prepared By

Known By

Date:

Date:
24/7/2025

Estimated Freight 0

Total Order : 615,149

NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description	inner	Qty	price	after disc 50 % without VAT	Unit Pr (Exclude VAT)	total
1	N03E0-1157	N03E0-1157			ValorLED DL 4W R75 3000K		4	35.400	15.945,95	15.946	63.784
2	N03E0-1169	N03E0-1169			Valor LED DL 8W R100 3000K		19	57.300	25.810,81	25.811	490.405
							23			Total	554.189
									VAT 11%		60.961
									Grand Total		615.150

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250724-0009

Doc No. SD-20250724-X9PK-0008

PO Ref : PO-25-07-411

Forwarder: by customer

WH Name: BTSA WHS

Delivery To :

PT. Eka Daya Global Energi (EDGE)

Ruko Permata Kota, Jl Pangeran Tubagus Angke NO 6

Pejagalan, Penjarungan – Jakarta Barat

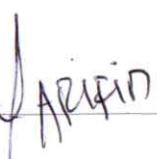
Up. Ibu Christina / 0822-5737-1000

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	N03E0-1157			Valor LED DL 4W R75 3000K	4		PO-25-07-411
2	N03E0-1169			Valor LED DL 8W R100 3000K	19		PO-25-07-411
Total					23		

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:


J. Arifin

Received Date:
