

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-250710-0007		2025-07-14	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE	
	Tel: +62-21-52960373							
					7)PO REFERENCE			
					P0-254100033			
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	7326	700620		Bingkai Saklar 2-warna Putih	24	18,288.29	438,918.96	
20	7326	700650	61	Bingkai saklar 5-warna putih	6	58,104.50	348,627.00	
30	8536	701012	61	Saklar 1-Tombol 2-Arah	20	28,216.22	564,324.40	
40	8536	701021	61	Saklar 2-Tombol 1-Arah	50	38,248.65	1,912,432.50	
50	8536	701022	61	Saklar 2-Tombol 2-Arah	10	48,176.58	481,765.80	
60	8536	701031	61	Saklar 3-Tombol 1-Arah	30	61,971.17	1,859,135.10	
70	8536	701032	61	Saklar 3-Tombol 2-Arah	10	84,126.13	841,261.30	
80	8536	701687	61	Stop Kontak tipe Schuko	60	34,277.48	2,056,648.80	
90	8536	701382	61	Stop Kontak Saklar	10	44,309.91	443,099.10	
100	8536	721687		Stop Kontak tipe Schuko	10	23,827.03	238,270.30	
110	3926	45DH86		Kotak Pemasangan Inbow	500	2,508.11	1,254,055.00	
120	7326	700630		Bingkai saklar 3-warna putih	8	24,872.07	198,976.56	

130	3926	720620	61	Bingkai Sakelar 2	22	22,154.95	487,408.90
140	3926	720630	61	Bingkai Sakelar 3	30	32,135.14	964,054.20
150	8536	721012	61	Sakelar 1 Tombol 2 Arah	10	37,621.62	376,216.20
160	8536	721021	61	Sakelar 2 Tombol 1 Arah	40	46,609.01	1,864,360.40
170	8536	721022	61	Sakelar 2 Tombol 2 Arah	16	55,387.39	886,198.24
180	8536	721031	61	Sakelar 3 Tombol 1 Arah	16	67,509.91	1,080,158.56
190	8536	721687	61	Stop Kontak tipe Schuko	100	43,160.36	4,316,036.00
200	8536	72E102	61	Sakelar Peredup Lampu (Dimmer) 200W	6	369,789.19	2,218,735.14
210	8536	72E725	61	Stop Kontak Multistandard dengan Pengisi Daya USB	8	199,864.86	1,598,918.88
220	8536	701022		Saklar 2-Tombol 2-Arah	10	38,248.65	382,486.50
230	8536	701031		Saklar 3-Tombol 1-Arah	20	51,520.72	1,030,414.40
240	3926	60710-50		Inbow Dus	525	2,508.11	1,316,757.75
250	8536	700494		Outlet USB-HDMI	10	137,318.92	1,373,189.20
260	7326	700620	61	Bingkai Saklar 2-warna Putih	108	24,872.07	2,686,183.56
270	7326	700630	61	Bingkai saklar 3-warna putih	32	35,949.55	1,150,385.60
280	7326	700640	61	Bingkai Saklar 4-warna Putih	18	47,027.03	846,486.54
<b>Total</b>					1,709		33,215,504.89
	Total tax based(Net amount/12*11):				30,447,546.15		
	VAT12%:				3,653,705.54		
	Grand Total incld. VAT 12%:				36,869,210.43		

**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: 04002500212489892			
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	732600	Bingkai Saklar 2-warna Putih Rp 18.288,29 x 24,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	438.918,96
2	732600	Bingkai saklar 5-warna putih Rp 58.104,50 x 6,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	348.627,00
3	853600	Saklar 1-Tombol 2-Arah Rp 28.216,22 x 20,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	564.324,40
4	853600	Saklar 2-Tombol 1-Arah Rp 38.248,65 x 50,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.912.432,50
5	853600	Saklar 2-Tombol 2-Arah Rp 48.176,58 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	481.765,80
6	853600	Saklar 3-Tombol 1-Arah Rp 61.971,17 x 30,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.859.135,10
7	853600	Saklar 3-Tombol 2-Arah Rp 84.126,13 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	841.261,30
8	853600	Stop Kontak tipe Schuko Rp 34.277,48 x 60,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.056.648,80
9	853600	Stop Kontak Saklar Rp 44.309,91 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	443.099,10

10	853600	Stop Kontak tipe Schuko Rp 23.827,03 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	238.270,30
11	392600	Kotak Pemasangan Inbow Rp 2.508,11 x 500,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.254.055,00
12	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
13	392600	Bingkai Sakelar 2 Rp 22.154,95 x 22,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	487.408,90
14	392600	Bingkai Sakelar 3 Rp 32.135,14 x 30,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	964.054,20
15	853600	Sakelar 1 Tombol 2 Arah Rp 37.621,62 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	376.216,20
16	853600	Sakelar 2 Tombol 1 Arah Rp 46.609,01 x 40,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.864.360,40
17	853600	Sakelar 2 Tombol 2 Arah Rp 55.387,39 x 16,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	886.198,24
18	853600	Sakelar 3 Tombol 1 Arah Rp 67.509,91 x 16,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.080.158,56
19	853600	Stop Kontak tipe Schuko Rp 43.160,36 x 100,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	4.316.036,00
20	853600	Sakelar Peredup Lampu (Di mmer) 200W Rp 369.789,19 x 6,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.218.735,14
21	853600	Stop Kontak Multistandard d engan Pengisi Daya USB Rp 199.864,86 x 8,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.598.918,88
22	853600	Saklar 2-Tombol 2-Arah Rp 38.248,65 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	382.486,50
23	853600	Saklar 3-Tombol 1-Arah Rp 51.520,72 x 20,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.030.414,40
24	853600	Inbow Dus Rp 2.508,11 x 525,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.316.757,75
25	853600	Outlet USB-HDMI Rp 137.318,92 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.373.189,20
26	732600	Bingkai Saklar 2-warna Putih Rp 24.872,07 x 108,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.686.183,56

27	732600	Bingkai saklar 3-warna putih Rp 35.949,55 x 32,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.150.385,60
28	732600	Bingkai Saklar 4-warna Putih Rp 47.027,03 x 18,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	846.486,54
Harga Jual / Penggantian / Uang Muka / Termin			33.215.505,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			30.447.546,00
Jumlah PPN (Pajak Pertambahan Nilai)			3.653.706,00
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, 14 Juli 2025



Ditandatangani secara elektronik  
ZHU, JIANGUO

(Referensi: 70CH-250710-0007)

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-254100033 Date 08 Juli 2025

PRODUCT GROUP : Swicth

TOP : 45 Days

AMOUNT : Rp 37.351.734

Special Notification : \_\_\_\_\_ AR \_\_\_\_\_

PRICE : Discount 42% Additional \_\_\_\_\_ % Mandatory

Prepared by Sales Team \_\_\_\_\_ Date 08 Juli 2025

Name Muchtar

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-254100033 (Jakarta - Juli 2025)**

Item No.	Item Description	Quantity	Unit Price	Discount %	Total (LC)	Whse
SD-0114-0002-4SIM	SIMON i7 700620 2g frame	24	31,532	42	438,925	AA-A01D
SD-0114-0003-4SIM	SIMON i7 700630 3g frame	8	42,883	42	198,977	AA-A01D
SD-0114-0010-4SIM	SIMON i7 701022 2g 2way switch module	10	65,946	42	382,487	AA-A01D
SD-0114-0011-4SIM	SIMON i7 701031 3g 1way switch module	20	88,829	42	1,030,416	AA-A01D
SD-0114-0028-4SIM	SIMON i7 60710-50 1-Gang flush mounting box	525	4,324	42	1,316,755	AA-A01D
SD-0114-0061-4SIM	SIMON i7 700494 USB-HDMI Outlet	10	236,757	42	1,373,191	AA-A01D
SD-0115-0051-4SIM	SIMON i7C 700620-61 2g frame	108	42,883	42	2,686,191	AA-A01D
SD-0115-0052-4SIM	SIMON i7C 700630-61 3g frame	32	61,982	42	1,150,386	AA-A01D
SD-0115-0053-4SIM	SIMON i7C 700640-61 4g frame	18	81,081	42	846,486	AA-A01D
SD-0115-0054-4SIM	SIMON i7C 700650-61 5g frame	6	100,180	42	348,626	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-0115-0065-4SIM	SIMON i7C 701032-61 3g 2way switch module	10	145,045	42	841,261	AA-A01D
SD-0115-0073-4SIM	SIMON i7C 701687-61 16A Schuko Socket with Earth Contact	60	59,099	42	2,056,645	AA-A01D
SD-0115-0088-4SIM	SIMON i7C 701382-61 13A British socket	10	76,396	42	443,097	AA-A01D
SD-0402-0024-4SIM	SIMON E6 721687 Schuko Socket	10	41,081	42	238,270	AA-A01D
SD-0409-0001-4SIM	SIMON E6 45DH86 INBOW DOOS	500	4,324	42	1,254,053	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	30	55,405	42	964,047	AA-A01D
SD-0502-0027-4SIM	SIMON E6 C 721012-61 1 Gang 2 Way Switch	10	64,865	42	376,217	AA-A01D
SD-0502-0029-4SIM	SIMON E6 C 721021-61 2 Gang 1 Way Switch	40	80,360	42	1,864,352	AA-A01D
SD-0502-0030-4SIM	SIMON E6 C 721022-61 2 Gang 2 Way Switch	16	95,495	42	886,194	AA-A01D
SD-0502-0032-4SIM	SIMON E6 C 721026-61 1 Gang Intermediate Switch	8	93,694	42	434,740	AA-A01D
SD-0502-0033-4SIM	SIMON E6 C 721031-61 3 Gang 1 Way Switch	16	116,396	42	1,080,155	AA-A01D
SD-0502-0048-4SIM	SIMON E6 C 721687-61 Schuko Socket	100	74,414	42	4,316,012	AA-A01D
SD-0508-0009-4SIM	SIMON E6 C 72E102-61 200W LED Dimmer Module	6	637,568	42	2,218,735	AA-A01D
SD-0508-0014-4SIM	SIMON E6 C 72E725-61 Multi-Standard Socket with Twin USB Charger	8	344,595	42	1,598,921	AA-A01D
Sub Total				-	33,650,211	
DPP				-	30,846,027	
PPN					3,701,523	
<b>Total</b>		<b>1,717</b>			<b>37,351,734</b>	

[illegible]



# DELIVERY / RECEIVED GOODS



D/O No. 70CH-250710-0007

Doc No. SD-20250710-X9PK-0004

PO Ref : PO-254100033

Forwarder: mpa

WH Name: BTSA WHS

*Handwritten signature and date:*  
10/25 218  
KHA

## Delivery To :

PT. PanaGlobal Elektrindo

Jl. Agung Perkasa VIII Blok K-1 No. 36 – Sunter

Telepon : 6511865 (Bapak Iwan)

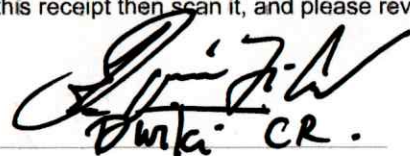
No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	700620	00	CIDNX00XXXX	Bingkai Saklar 2-warna Putih	24		PO-254100033
2	700650	61	CIDNX61XXXX	Bingkai saklar 5-warna putih(Smoky Grey)	6		PO-254100033
3	701012	61	CIDNX61XXXX	Saklar 1-Tombol 2-Arah (Smoky Grey)	20		PO-254100033
4	701021	61	CIDNX61XXXX	Saklar 2-Tombol 1-Arah (Smoky Grey)	50		PO-254100033
5	701022	61	CIDNX61XXXX	Saklar 2-Tombol 2-Arah (Smoky Grey)	10		PO-254100033
6	701031	61	CIDNX61XXXX	Saklar 3-Tombol 1-Arah (Smoky Grey)	30		PO-254100033
7	701032	61	CIDNX61XXXX	Saklar 3-Tombol 2-Arah (Smoky Grey)	10		PO-254100033
8	701687	61	CIDNX61XXXX	Stop Kontak tipe Schuko (Smoky Grey)	60		PO-254100033
9	701382	61	CIDNX61XXXX	Stop Kontak Saklar (Smoky Grey)	10		PO-254100033
10	721687	00	CIDNX00XXXX	Stop Kontak tipe Schuko	10		PO-254100033
11	45DH86	00	CIDNX00XXXX	Kotak Pemasangan Inbow	500		PO-254100033
12	700630	00	CIDNX00XXXX	Bingkai saklar 3-warna putih	8		PO-254100033
13	720620	61	CIDNX61XXXX	Bingkai Sakelar 2 (Smoky Grey)	22		PO-254100033
14	720630	61	CIDNX61XXXX	Bingkai Sakelar 3 (Smoky Grey)	30		PO-254100033

15	721012	61	CIDNX61XXXX	Sakelar 1 Tombol 2 Arah (Smoky Grey)	10	PO-254100033
16	721021	61	CIDNX61XXXX	Sakelar 2 Tombol 1 Arah (Smoky Grey)	40	PO-254100033
17	721022	61	CIDNX61XXXX	Sakelar 2 Tombol 2 Arah (Smoky Grey)	16	PO-254100033
18	721031	61	CIDNX61XXXX	Sakelar 3 Tombol 1 Arah (Smoky Grey)	16	PO-254100033
19	721687	61	CIDNX61XXXX	Stop Kontak tipe Schuko (Smoky Grey)	100	PO-254100033
20	72E102	61	CIDNX61XXXX	Sakelar Peredup Lampu (Dimmer) 200W(Smoky Grey )	6	PO-254100033
21	72E725	61	CIDNX61XXXX	Stop Kontak Multistandard dengan Pengisi Daya USB( Smoky Grey)	8	PO-254100033
22	701022	00	CIDNX00XXXX	Saklar 2-Tombol 2-Arah	10	PO-254100033
23	701031	00	CIDNX00XXXX	Saklar 3-Tombol 1-Arah	20	PO-254100033
24	60710-50	00	CIDNX00XXXX	Inbow Dus	525	PO-254100033
25	700494	00	CIDNX00XXXX	Outlet USB-HDMI	10	PO-254100033
26	700620	61	CIDNX61XXXX	Bingkai Saklar 2-warna Putih(Smoky Grey)	108	PO-254100033
27	700630	61	CIDNX61XXXX	Bingkai saklar 3-warna putih(Smoky Grey)	32	PO-254100033
28	700640	61	CIDNX61XXXX	Bingkai Saklar 4-warna Putih(Smoky Grey)	18	PO-254100033
Total					1709	

**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](mailto:ndonesia.office@simonelektrik.co.id) with title Delivery Order.

Received by:

  
Dmki CR.

Received Date:

\_\_\_\_\_