

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-250530-0005 | 2025-06-20 |
| | Cengkareng - West Jakarta 11750 | | | | 5)CONTRACT NO. | 6)CONTRACT DATE |
| | Tel: +62-21-52960373 | | | | 7)PO REFERENCE | |
| | | | | | POA-SEI-25050001 | |
| 2)BUYER | cust.code: | C1-3912 | | | | |
| | PT PANCA UTAMA ASIA | | | | | |
| | Blok L Jalan Griya Sejahtera No.59 11 20, RT.11/RW.20, Sunter Agung, Kec. Tj. Priok, Jkt Utara, Daerah Khusus Ibukota Jakarta 14350 | | | | 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 | 9032 | 30E7253 | 61 | Stop Kontak Multistandard Dengan USB A+C(Smoky Grey) | 5 | 155,495.50 |
| 10 | 9032 | 30E7253 | 61 | Stop Kontak Multistandard Dengan USB A+C(Smoky Grey) | 5 | 155,495.50 |
| Total | | | | | 10 | 1,554,955.00 |
| | Total tax based(Net amount/12*11): | | | | 1,425,375.42 | |
| | VAT12%: | | | | 171,045.05 | |
| | Grand Total incld. VAT 12%: | | | | 1,726,000.05 | |

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: 04002500182426005

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 : PANCA UTAMA ASIA
Alamat : GRIYA SEJAHTERA L NO.59, RT 008, RW 020, SUNTER AGUNG, TANJUNG PRIOK, KOTA ADM.
JAKARTA UTARA, DKI JAKARTA 14350 #0719074916041000000000
NPWP : 0719074916041000
NIK : -
Nomor Paspor : -
Identitas Lain : -
Email: laporpajakpua@gmail.com

| No. | Kode Barang/ Jasa | Nama Barang Kena Pajak / Jasa Kena Pajak | Harga Jual / Penggantian / Uang Muka / Termin (Rp) |
|--|----------------------|---|--|
| 1 | 903200 | Stop Kontak Multistandard Dengan USB A+C(Smoky Grey) Rp 155.495,50 x 5,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00 | 777.477,50 |
| 2 | 903200 | Stop Kontak Multistandard Dengan USB A+C(Smoky Grey) Rp 155.495,50 x 5,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00 | 777.477,50 |
| Harga Jual / Penggantian / Uang Muka / Termin | | | 1.554.955,00 |
| Dikurangi Potongan Harga | | | 0,00 |
| Dikurangi Uang Muka yang telah diterima | | | |
| Dasar Pengenaan Pajak | | | 1.425.375,00 |
| Jumlah PPN (Pajak Pertambahan Nilai) | | | 171.045,00 |
| 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, 20 Juni 2025



Ditandatangani secara elektronik
MING XIAO

(Referensi: 70CH-250530-0005)

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**

simon

| | | | |
|----------------------|--------------------------|--|------------------------------|
| Channel | : | <u>PROJECT</u> | Mandatory |
| Industry Usage | : | <u>PROJECT</u> | Mandatory |
| Sales in charges | : | <u> </u> | Mandatory |
| Partial Delivery | : | <input checked="" type="checkbox"/> Allowed <input type="checkbox"/> Not Allowed | |
| CUSTOMER NAME | : | <u>PT PANCA UTAMA ASIA</u> | |
| PO / QUOTATION NO | : | <u>POA-SEI-25050001</u> | Date <u>09 MAY 2025</u> |
| PRODUCT GROUP | : | <u>SMART</u> | |
| TOP | : | <u>30</u> | Days |
| AMOUNT | : | <u>Rp 18.024.551</u> | |
| Special Notification | : | <u> </u> | AR <u> </u> |
| PRICE | : | Discount <u>50%</u> Additional <u> </u> | % Mandatory |
| Prepared by | Sales Team | <u> </u> | Date <u>09 MAY 2025</u> |
| | | Name <u>MALA</u> | |
| Approved by | Head | <u> </u> | Date <u> </u> |
| | | Name <u> </u> | |
| Received by | Office | <u> </u> | Date <u> </u> |
| | | Name <u> </u> | |
| Released | Credit Control | <u> </u> | Date <u> </u> |
| Check List Process | <input type="checkbox"/> | Order intake | SO No <u> </u> Date <u> </u> |
| | <input type="checkbox"/> | OA to Cust | Name <u> </u> Date <u> </u> |



PT Panca Utama Asia

Rukan Griya Inti Sentosa
Jl. Griya Sejahtera Blok L No.59 RT 008 / RW 020
Sunter Agung - Jakarta Utara. Zip Code 14350
Telp : +6221 2968-9849 (Hunting) Fax : +6221 2968-984

Vendor : _____
PT. SIMON ELEKTRIK INDONESIA

RUKAN SENTRA NIAGA BLOK P/6 GREEN LAKE CITY DURI
KOSAMBI JAKARTA BARAT 11750

Ship to : _____
PT Panca Utama Asia
Rukan Griya Inti Sentosa Jl. Griya Sejahtera Blok L No.59
RT 008 / RW 020

Purchase Order

| | |
|----------------------|-----------------|
| PO No. | PO Date |
| POA-SEI-25050001 | 5/7/2025 |
| Term | FOB |
| C.O.D | |
| Delivery Date | Currency |
| 5/21/2025 | IDR |

| No. | Item | Description | Model | Qty | Unit Price | Amount | Tax |
|-----|--------------------|--|--------------|-----|--------------|--------------|-----|
| 1 | SIMON-30E8001TY-61 | SIMON 1 BUTTON SMART SWITCH (GREY) | 30E8001TY-61 | 10 | 309,099.00 | 1,545,495.00 | N |
| 2 | SIMON-30E8005TY-61 | SIMON 1 BUTTON SMART SCENE SWITCHES (GREY) | 30E8005TY-61 | 10 | 309,099.00 | 1,545,495.00 | N |
| 3 | SIMON-30E8002TY-61 | SIMON 2 BUTTON SMART SWITCHES (GREY) | 30E8002TY-61 | 9 | 404,505.00 | 1,820,272.50 | N |
| 4 | SIMON-30E8008TY-61 | SIMON 4 BUTTON SMART SCENE SWITCHES (GREY) | 30E8008TY-61 | 1 | 513,604.00 | 256,802.00 | N |
| 5 | SIMON-S00E0-S011 | SIMON SMART TEMPERATURE AND HUMIDITY SENSOR | S00E0-S011 | 5 | 338,288.00 | 845,720.00 | N |
| 6 | SIMON-30E711TY-61 | SIMON SMART CENTRAL-AC THERMOSTAT (VRV, MODBUS) (GREY) | 30E711TY-61 | 5 | 818,198.00 | 2,045,495.00 | N |
| 7 | SIMON-S00E0-S041 | SIMON DOCKING AC MINI GATEWAY (VRF) | | 5 | 1,952,252.00 | 4,880,630.00 | N |
| 8 | SIMON-S00E0-S025 | SIMON CURTAIN MOTOR (ZIGBEE) | | 1 | 1,419,820.00 | 709,910.00 | N |
| 9 | SIMON-301011-61 | SIMON 1 GANG 1 WAY SWITCH (GREY) | 301011-61 | 1 | 31,261.00 | 15,630.50 | N |
| 10 | SIMON-30E7253-61 | SIMON MULTI STANDARD SOCKET WITH USB A + C CHARGERS (GREY) | 30E7253-61 | 1 | 310,991.00 | 155,495.50 | N |



PT Panca Utama Asia

Rukan Griya Inti Sentosa
Jl. Griya Sejahtera Blok L No.59 RT 008 / RW 020
Sunter Agung - Jakarta Utara. Zip Code 14350
Telp : +6221 2968-9849 (Hunting) Fax : +6221 2968-984

Vendor : _____

PT. SIMON ELEKTRIK INDONESIA
RUKAN SENTRA NIAGA BLOK P/6 GREEN LAKE CITY DURI
KOSAMBI JAKARTA BARAT 11750

Ship to : _____

PT Panca Utama Asia
Rukan Griya Inti Sentosa Jl. Griya Sejahtera Blok L No.59
RT 008 / RW 020

Purchase Order

| | |
|----------------------|-----------------|
| PO No. | PO Date |
| POA-SEI-25050001 | 5/7/2025 |
| Term | FOB |
| C.O.D | |
| Delivery Date | Currency |
| 5/21/2025 | IDR |

| No. | Item | Description | Model | Qty | Unit Price | Amount | Tax |
|-----|-----------------|---|-----------|-----|------------|--------------|-----|
| 11 | SIMON-306725-61 | SIMON MULTI STANDARD SOCKET WITH TWIN USB CHARGERS (GREY) | 306725-61 | 14 | 252,072.00 | 1,764,504.00 | N |
| 12 | SIMON-301080-61 | 2 PIN SOCKET AND MULTI-STANDARD SOCKET (GREY) | 301080-61 | 9 | 78,378.00 | 352,701.00 | N |
| 13 | SIMON-301687-61 | SCHUKO SOCKET (GREY) | 301687-61 | 16 | 37,523.00 | 300,184.00 | N |

Say : Eighteen million twenty-four thousand five hundred fifty-one and 30/100 Rupiah

| | |
|----------------------|----------------------|
| Sub Total : | 16,238,334.50 |
| Discount : | 0.00 |
| Estimated Freight : | 0.00 |
| PPN Standart 11% : | 1,786,216.79 |
| : | 0 |
| Total Order : | 18,024,551.30 |

Description : _____

| | |
|------------------|----------------------|
| Down Payment : | 0.00 |
| Balance : | 18,024,551.30 |

Prepared By

Approved By

Date :

Date :

| No | Item Code | Cata.code | Color.code | Project code | Description | Qty | Price list | Unit Price after disc 50%without VAT | UP Unit Price | Total Price |
|----|---------------|------------|------------|--------------|--|-----|------------|--------------------------------------|---------------|------------------------|
| 1 | 30E8001TYN-61 | 30E8001TY | 61 | | 1 Gang Smart Switch Module | 8 | 343.100 | 154.549,55 | 154.550 | 1.236.396 |
| 2 | 30E8005TYN-61 | 30E8005TY | 61 | | 1 Gang Smart Scene Switch Module | 10 | 343.100 | 154.549,55 | 154.550 | 1.545.495 |
| 3 | 30E8002TYN-61 | 30E8002TY | 61 | | 2 Gang Smart Switch Module | 8 | 449.000 | 202.252,25 | 202.252 | 1.618.018 |
| 4 | 30E8008TYN-61 | 30E8008TY | 61 | | 4 Gang Smart Scene Switch Module | 1 | 570.100 | 256.801,80 | 256.802 | 256.802 |
| 5 | S00EO-S011 | S00EO-S011 | | | Smart Temperature and Humidity Sensor (Zigbee) | 5 | 375.500 | 169.144,14 | 169.144 | 845.721 |
| 6 | 30E711TYN-61 | 30E711TY | 61 | | Smart AC Thermostat Module(VRV,Modbus) | 5 | 908.200 | 409.099,10 | 409.099 | 2.045.495 |
| 7 | S00EO-S041 | S00EO-S041 | | | Docking AC mini gateway(VRF) | 5 | 2.167.000 | 976.126,13 | 976.126 | 4.880.631 |
| 8 | S00EO-S025 | S00EO-S025 | | | Smart curtain motor(VG) | 1 | 1.576.000 | 709.909,91 | 709.910 | 709.910 |
| 9 | 301011N-61 | 301011 | 61 | | 1 Gang 1 Way Switch | 1 | 34.700 | 15.630,63 | 15.631 | 15.631 |
| 10 | 30E7253N-61 | 30E7253 | 61 | | Multi-standard Socket with USB A+C Chargers | 6 | 345.200 | 155.495,50 | 155.495 | 932.973 |
| 11 | 306725N-61 | 306725 | 61 | | Multi-standard Socket with Twin USB Chargers | | | - | - | - |
| 12 | 301080N-61 | 301080 | 61 | | 2 Pin Socket and Multi-standard Socket | 9 | 87.000 | 39.189,19 | 39.189 | 352.703 |
| 13 | 301687N-61 | 301687 | 61 | | Schuko Socket | 16 | 41.650 | 18.761,26 | 18.761 | 300.180 |
| 14 | 30E801TYN | 30E801TY | | | 1 Gang Smart Switch | 2 | 322.900 | 145.450,45 | 145.450 | 290.901 |
| 15 | 30E802TYN | 30E802TY | | | 2 Gang Smart Switch | 2 | 423.800 | 190.900,90 | 190.901 | 381.802 |
| 16 | 301687N | 301687 | | | Schuko Socket | 9 | 24.650 | 11.103,60 | 11.104 | 99.932 |
| | | | | | | | | | | Total 15.512.590 |
| | | | | | | | | | | VAT 11% 1.706.385 |
| | | | | | | | | | | Grand Total 17.218.975 |

DELIVERY / RECEIVED GOODS

simon Since 1916 From Barcelona

Doc No SD-20250528-X9PK-0015
D/O No ZOCH-250530-0005

PO Ref: POA-SEI-25050001
Forwarder: MPA
Date: 20/05/2005
Signature: 
Name: S. P. Mukherjee

Delivery To:

PT Panca Utama Asia

PT Panca Utama Asia
Marunda Warehouse - PT. PANCA UTAMA
Jl. Kawasan Pergudangan Marunda Center
11721
Up, Ibu Heline / +62 858-8144-8249

Note

Once the goods are arrived, please sign this receipt then scan it, and please revert it back to us via email to indonesia.office@simonelektrik.co.id with title Delivery Order.

Received Date: 3/22/2013
Received by: