

PT SIMON ELEKTRIK INDONESIA
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-250528-0001		2025-07-10		
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE		
	Tel: +62-21-52960373								
					7)PO REFERENCE				
					POA-SEI-25050004				
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 PRICE IDR	13)AMOUNT IDR		
10	8536	705214	46	Outlet Telepon RJ11 (Matt Champagne)	1	51,981.98	51,981.98		
Total					1		51,981.98		
	Total tax based(Net amount/12*11):				47,650.15				
	VAT12%:				5,718.02				
	Grand Total incld. VAT 12%:				57,700.00				

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: 04002500204403598			
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	853600	Outlet Telepon RJ11 (Matt C hampagne) Rp 51.981,98 x 1,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	51.981,98
Harga Jual / Penggantian / Uang Muka / Termin			51.982,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			47.650,00
Jumlah PPN (Pajak Pertambahan Nilai)			5.718,00
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, 10 Juli 2025



Ditandatangani secara elektronik
ZHU, JIANGUO

(Referensi: 70CH-250528-0001)

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 BERKAT ELEKTRINDO SEJAHTERA

PO / QUOTATION NO : POA-SEI-25050004 Date 28 MAY 2025

PRODUCT GROUP : SWITCH SOCKET

TOP : 30 Days

AMOUNT : Rp 57.700

Special Notification : _____ AR _____

PRICE : Discount 50% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 28 MAY 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 _____



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

Purchase Order

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

PO No.

POA-SEI-25050004

PO Date

5/27/2025

Term

C.O.D

FOB**Delivery Date**

5/30/2025

Currency

IDR

No.	Item	Description	Model	Qty	Unit Price	Amount	Tax
1	SIMON-705214-46	SIMON i7 SERIES, TELEPHONE OUTLET MODULE - CHAMPAGNE GOLD	705214-46	1	103,964.00	51,982.00	N

Say : Fifty-seven thousand seven hundred and 2/100 Rupiah

Description :

MOCKUP VERANDA HOTEL

Sub Total : 51,982.00

Discount : 0.00

Estimated Freight : 0.00

PPN Standart 11% 5,718.02

: 0

Total Order : 57,700.02

Down Payment : 0.00

Balance : 57,700.02

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	705214N-46	705214	46		Telephone Outlet	1	115.400	51.981,98	51.982	51.982
									Total	51.982
									VAT 11%	5.718
									Grand Total	57.700

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250528-0001

Doc No. SD-20250528-X9PK-0001

PO Ref : POA-SEI-25050004

Forwarder: customer

WH Name: BTSA WHS

Delivery To :

PT Panca Utama Asia
Marunda Warehouse - PT. PANCA UTAMA


Jl. Kawasan Pergudangan Marunda Center Blok B1 No.16 Kel. Sagara Makmur, Kec. Tarumajaya, Bekasi, Jawa Barat
17211

Up. Ibu Helina / +62 858-8144-8249

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	705214	46	CIDNX46XXXX	Outlet Telepon RJ11 (Matt Champagne)	1		POA-SEI-25050004
Total					1		

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: 

Received Date: _____