

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-250625-0011		2025-07-01		
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE		
	Tel: +62-21-52960373								
					7)PO REFERENCE				
					PO : 9501338638				
2)BUYER	cust.code:	C1-2773							
	PT Signify Commercial Indonesia								
	Gedung Signify, Jl. Buncit Raya Kav 99								
					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	70E7253		Stop Kontak Multistandard Dengan USB A+C	10	254,963.96	2,549,639.60		
20	8536	701089		Stop kontak universal dengan sakelar	10	83,153.15	831,531.50		
30	8536	705218		Outlet Data Cat.6 RJ45	10	145,225.23	1,452,252.30		
40	8536	705214		Outlet Telepon RJ11	10	55,864.86	558,648.60		
50	7326	700610		Bingkai Untuk 1-tombol	24	8,666.67	208,000.08		
60	7326	700620		Bingkai Saklar 2-warna Putih	12	20,495.50	245,946.00		
70	7326	700630		Bingkai saklar 3-warna putih	8	27,873.87	222,990.96		
80	7326	700640		Bingkai Saklar 4-warna Putih	3	34,081.08	102,243.24		
90	3926	60710-50		Inbow Dus	75	2,810.81	210,810.75		
Total					162		6,382,063.03		
	Total tax based(Net amount/12*11):				5,850,224.44				
	VAT12%:				702,026.93				
	Grand Total incld. VAT 12%:				7,084,089.96				

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: 04002500193821786			
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 : SIGNIFY COMMERCIAL INDONESIA Alamat : GEDUNG PHILIPS JL BUNCIT RAYA KAV 99 , RT 000, RW 000, PEJATEN BARAT, PASAR MINGGU, KOTA ADM. JAKARTA SELATAN, DKI JAKARTA 12510 #0010017564092000000000 NPWP : 0010017564092000 NIK : - Nomor Paspor : - Identitas Lain : - Email: febi.santra@signify.com			
No.	Kode Barang/ Jasa	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual / Penggantian / Uang Muka / Termin (Rp)
1	853600	Stop Kontak Multistandard D engan USB A+C Rp 254.963,96 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.549.639,60
2	853600	Stop kontak universal denga n sakelar Rp 83.153,15 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	831.531,50
3	853600	Outlet Data Cat.6 RJ45 Rp 145.225,23 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.452.252,30
4	853600	Outlet Telepon RJ11 Rp 55.864,86 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	558.648,60
5	732600	Bingkai Untuk 1-tombol Rp 8.666,67 x 24,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	208.000,08
6	732600	Bingkai Saklar 2-warna Putih Rp 20.495,50 x 12,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	245.946,00
7	732600	Bingkai saklar 3-warna putih Rp 27.873,87 x 8,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	222.990,96
8	732600	Bingkai Saklar 4-warna Putih Rp 34.081,08 x 3,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	102.243,24
9	392600	Inbow Dus Rp 2.810,81 x 75,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	210.810,75

Harga Jual / Penggantian / Uang Muka / Termin	6.382.063,00
Dikurangi Potongan Harga	0,00
Dikurangi Uang Muka yang telah diterima	
Dasar Pengenaan Pajak	5.850.224,00
Jumlah PPN (Pajak Pertambahan Nilai)	702.027,00
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, 01 Juli 2025



Ditandatangani secara elektronik  
ZHU, JIANGUO

(Referensi: 70CH-250625-0011)

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. Signify Commercial Indonesia

PO / QUOTATION NO : PO : 9501338638 Date 25 June 2025

PRODUCT GROUP : Switch

TOP : 60 Days

AMOUNT : Rp 10.140.715

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

PRICE : Discount 35% Additional \_\_\_\_\_ % Mandatory

Prepared by Sales Team \_\_\_\_\_ Date 25 June 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 \_\_\_\_\_

<div>Purchase order</div> <div></div>		Document number 9501338638	Date of issue 24.06.2025	Page 1 / 3	
		Dealt with by YG7 - IMS Proc. English		Phone +17323078733	
		E-mail procurement-english@signify.com			
Order from: PT. Signify Commercial Indonesia (ID00/480536) JL. BUNCIT RAYA KAV 99-100 12510 Jakarta Selatan Indonesia		Order to:11014792  PT. Simon Elektrik Indonesia WTC (World Trade Center) 5, level 9 29-31 Jl. Jendral Sudirman Kav. 12920 Jakarta Selatan			
Invoices to be sent to:  PT. Signify Commercial Indonesia ORU ID00 (480536) Gedung Philips, JL. BUNCIT RAYA KAV.99 PEJATEN BARAT - PASAR MINGGU JAKARTA Selatan - 12510 DKI Jakarta - 12510, Indonesia					
ORDER REFERENCE CODE <b>9501338638</b> To be quoted on ALL documents and packages pertaining to this order					
VAT Reference nr.: 0010 0175 6409 2000 Currency: IDR					
		Terms of delivery: EXW(Ex Works) /Jakarta Terms of payment: 60 days from receipt of the correct invoice			
Lucas Ardhana					
Item	Material/Description	Quantity	UM	Unit Price	Net Amount
10	70E116N - 1 Gang ELV dry contact switch Delivery date: 30.06.2025 <b>Goods/Services to be delivered to:</b> PT Signify Commercial indonesia Gedung Signify, Jln Buncit raya kav 99 12510 Jakarta Selatan	6	PCE	77,297 / 1 PCE	463,782
20	70E126N - 2 Gang ELV dry contact switch Delivery date: 30.06.2025 <b>Goods/Services to be delivered to:</b> PT Signify Commercial indonesia Gedung Signify, Jln Buncit raya kav 99 12510 Jakarta Selatan	6	PCE	106,284 / 1 PCE	637,704
30	70E146N - 4 Gang ELV dry contact switch Delivery date: 30.06.2025 <b>Goods/Services to be delivered to:</b> PT Signify Commercial indonesia Gedung Signify, Jln Buncit raya kav 99 12510 Jakarta Selatan	6	PCE	164,257 / 1 PCE	985,542
40	700610N - 1 Gang Frame Delivery date: 30.06.2025 <b>Goods/Services to be delivered to:</b> PT Signify Commercial indonesia Gedung Signify, Jln Buncit raya kav 99 12510 Jakarta Selatan	24	PCE	8,667 / 1 PCE	208,008
50		12	PCE	20,495 / 1 PCE	245,940
The most recent version of Signify General Conditions of Purchase of the country in which the ordering Signify legal entity has its (registered) seat are applicable to and form an integral part of all Purchase Orders issued by Signify: <a href="http://www.signify.com/global/contact/suppliers/working-with-signify/general-conditions-of-purchase">http://www.signify.com/global/contact/suppliers/working-with-signify/general-conditions-of-purchase</a> Any (standard) terms and conditions of Supplier are herewith explicitly rejected.		This is a computer generated Purchase Order and does not require a signature.		PT. Signify Commercial Indonesia	

<div>Purchase order</div> <div></div> <div>Order from: PT. Signify Commercial Indonesia (ID00/480536) JL. BUNCIT RAYA KAV 99-100 12510 Jakarta Selatan Indonesia</div>		Document number 9501338638	Date of issue 24.06.2025	Page 2 / 3	
		Dealt with by YG7 - IMS Proc. English		Phone +17323078733	
		E-mail procurement-english@signify.com			
Item	Material/Description	Quantity	UM	Unit Price	Net Amount
60	700620N - 2 Gang Frame Delivery date: 30.06.2025 <b>Goods/Services to be delivered to:</b> PT Signify Commercial indonesia Gedung Signify, Jln Buncit raya kav 99 12510 Jakarta Selatan	8	PCE	27,874 / 1 PCE	222,992
70	700630N - 3 Gang Frame Delivery date: 30.06.2025 <b>Goods/Services to be delivered to:</b> PT Signify Commercial indonesia Gedung Signify, Jln Buncit raya kav 99 12510 Jakarta Selatan	3	PCE	34,081 / 1 PCE	102,243
80	700640N - 4 Gang Frame Delivery date: 30.06.2025 <b>Goods/Services to be delivered to:</b> PT Signify Commercial indonesia Gedung Signify, Jln Buncit raya kav 99 12510 Jakarta Selatan	6	PCE	111,115 / 1 PCE	666,690
90	70E127N - 2 Gang ELV dry contact switch Delivery date: 30.06.2025 <b>Goods/Services to be delivered to:</b> PT Signify Commercial indonesia Gedung Signify, Jln Buncit raya kav 99 12510 Jakarta Selatan	75	PCE	2,811 / 1 PCE	210,825
100	60710-50N - Flush Moun#ng Boxsize - 75*8 Delivery date: 30.06.2025 <b>Goods/Services to be delivered to:</b> PT Signify Commercial indonesia Gedung Signify, Jln Buncit raya kav 99 12510 Jakarta Selatan	10	PCE	254,964 / 1 PCE	2,549,640
110	70E7253N - Mul#-standard Socket Module w Delivery date: 30.06.2025 <b>Goods/Services to be delivered to:</b> PT Signify Commercial indonesia Gedung Signify, Jln Buncit raya kav 99 12510 Jakarta Selatan	10	PCE	83,153 / 1 PCE	831,530
120	701089N - Multi-standard Socket Module w Delivery date: 30.06.2025 <b>Goods/Services to be delivered to:</b> PT Signify Commercial indonesia Gedung Signify, Jln Buncit raya kav 99 12510 Jakarta Selatan	10	PCE	145,225 / 1 PCE	1,452,250
	705218N - 1 Gang Data Outlet Cat 6 (RJ45)				
The most recent version of Signify General Conditions of Purchase of the country in which the ordering Signify legal entity has its (registered) seat are applicable to and form an integral part of all Purchase Orders issued by Signify: <a href="http://www.signify.com/global/contact/suppliers/working-with-signify/general-conditions-of-purchase">http://www.signify.com/global/contact/suppliers/working-with-signify/general-conditions-of-purchase</a> Any (standard) terms and conditions of Supplier are herewith explicitly rejected.		This is a computer generated Purchase Order and does not require a signature.		PT. Signify Commercial Indonesia	

<div>Purchase order</div> <div></div> <div>Order from: PT. Signify Commercial Indonesia (ID00/480536) JL. BUNCIT RAYA KAV 99-100 12510 Jakarta Selatan Indonesia</div>		Document number 9501338638	Date of issue 24.06.2025	Page 3 / 3	
		Dealt with by YG7 - IMS Proc. English		Phone +17323078733	
		E-mail procurement-english@signify.com			
Item	Material/Description	Quantity	UM	Unit Price	Net Amount
	Delivery date: 30.06.2025 <b>Goods/Services to be delivered to:</b> PT Signify Commercial indonesia Gedung Signify, Jln Buncit raya kav 99 12510 Jakarta Selatan				
130	705214N - Telephone Outlet Module (RJ11) Delivery date: 30.06.2025 <b>Goods/Services to be delivered to:</b> PT Signify Commercial indonesia Gedung Signify, Jln Buncit raya kav 99 12510 Jakarta Selatan	10	PCE	55,865 / 1 PCE	558,650
Total net value excl. tax    IDR					9,135,796
<p>Please note that invoices need to be sent in PDF format to the email address indicated in "Invoices to be sent to" section of this Purchase Order.</p> <p>The invoice also must comply with:</p> <p>1) this purchase order and</p> <p>2) general invoice and country specific requirements - see our internet pages for the requirements: <a href="https://www.signify.com/global/contact/suppliers/working-with-signify/invoice-requirements">https://www.signify.com/global/contact/suppliers/working-with-signify/invoice-requirements</a></p> <p>The country specific requirements also include e-mail address where to submit queries related to the invoice and/or payment.</p> <p>In case of any doubts/questions related to the order / order confirmation please contact the email address which is indicated in "Dealt with by" section of this Purchase Order.</p> <p>Any failure to meet requirements may result in invoice being returned for correction and delayed payment.</p> <p>To enquire the payment status of your invoices on real time basis please consult our APEX portal. (<a href="https://signify.apexportal.net">https://signify.apexportal.net</a>)</p> <p>In case you have no access yet, please request it by sending an email to <a href="mailto:VQ.ID@Signify.com">VQ.ID@Signify.com</a>, including a recent Purchase Order number and Email address for your account.</p> <p>Regards, Signify Order Desk</p>					
The most recent version of Signify General Conditions of Purchase of the country in which the ordering Signify legal entity has its (registered) seat are applicable to and form an integral part of all Purchase Orders issued by Signify: <a href="http://www.signify.com/global/contact/suppliers/working-with-signify/general-conditions-of-purchase">http://www.signify.com/global/contact/suppliers/working-with-signify/general-conditions-of-purchase</a> Any (standard) terms and conditions of Supplier are herewith explicitly rejected.		This is a computer generated Purchase Order and does not require a signature.		PT. Signify Commercial Indonesia	



PT. Signify Commercial Indonesia  
No PO : 9501338638

No	Item Code	Cata.Code	Color	Description	Qty	Price list
1	70E116N	70E116		1 Gang ELV dry contact switch Module	6	132.000
2	70E126N	70E126		2 Gang ELV dry contact switch Module	6	181.500
3	70E146N	70E146		4 Gang ELV dry contact switch Module	6	280.500
4	700610N	700610		1 Gang frame	24	14.800
5	700620N	700620		2 Gang frame	12	35.000
6	700630N	700630		3 Gang frame	8	47.600
7	700640N	700640		4 Gang frame	3	58.200
8	70E127N	70E127		2 Gang ELV dry contact switch Module with LED indicator	6	189.750
9	60710-50N	60710-50		1 Gang: 39+, 50, E6, i7, V8Multi Gang: i7, V8 (76 type)	75	4.800
10	70E7253N	70E7253		Multi-standard Socket Module with USB A+C Chargers	10	435.400
11	701089N	701089		Multi-standard Socket Module with Switch	10	142.000
12	705218N	705218		Data Outlet Cat.6	10	248.000
13	705214N	705214		Telephone Outlet	10	95.400

25-Jun-25

Unit Price after disc 35% without VAT	UP Unit Price	Total Price	Remarks
77.297,30	77.297	463.784	indent 3 bulan
106.283,78	106.284	637.703	indent 3 bulan
164.256,76	164.257	985.541	indent 3 bulan
8.666,67	8.667	208.000	ready
20.495,50	20.495	245.946	ready
27.873,87	27.874	222.991	ready
34.081,08	34.081	102.243	ready
111.114,86	111.115	666.689	indent 3 bulan
2.810,81	2.811	210.811	ready
254.963,96	254.964	2.549.640	ready
83.153,15	83.153	831.532	ready
145.225,23	145.225	1.452.252	ready
55.864,86	55.865	558.649	ready
Total		9.135.779	
VAT		1.004.936	
Grand Total		10.140.715	

## DELIVERY / RECEIVED GOODS



D/O No. 70CH-250625-0011

Doc No. SD-20250625-X9PK-0010

PO Ref : PO : 9501338638

Forwarder: MPA

WH Name: BTSA WHS

*Jel 001*  
*25/06*  
*KIA* *25*

## Delivery To :

PT Signify Commercial Indonesia  
Gedung Philips, Jl Buncit Raya Kav 99  
Pejaten Barat – Jakarta Selatan 12510

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	70E7253	00	CIDNX00XXXX	Stop Kontak Multistandard Dengan USB A+C	10		PO : 9501338638
2	701089	00	CIDNX00XXXX	Stop kontak universal dengan sakelar	10		PO : 9501338638
3	705218	00	CIDNX00XXXX	Outlet Data Cat.6 RJ45	10		PO : 9501338638
4	705214	00	CIDNX00XXXX	Outlet Telepon RJ11	10		PO : 9501338638
5	700610	00	CIDNX00XXXX	Bingkai Untuk 1-tombol	24		PO : 9501338638
6	700620	00	CIDNX00XXXX	Bingkai Saklar 2-warna Putih	12		PO : 9501338638
7	700630	00	CIDNX00XXXX	Bingkai saklar 3-warna putih	8		PO : 9501338638
8	700640	00	CIDNX00XXXX	Bingkai Saklar 4-warna Putih	3		PO : 9501338638
9	60710-50	00	CIDNX00XXXX	Inbow Dus	75		PO : 9501338638
Total					162		

## 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: 3/11/12

Received Date: 26/05/12