

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-250602-0007	2025-06-04
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.	6)CONTRACT DATE
	Tel: +62-21-52960373				7)PO REFERENCE	
					P0-25-05-319	
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, Pejaganan 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
10	8536	585218	61	Outlet Data (Smoky Grey)	40	43,369.37
Total					40	1,734,774.80
	Total tax based(Net amount/12*11):				1,590,210.23	
	VAT12%:				190,825.23	
	Grand Total incld. VAT 12%:				1,925,600.03	

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: 04002500163992339

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	853600	Outlet Data (Smoky Grey) Rp 43.369,37 x 40,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.734.774,80
Harga Jual / Penggantian / Uang Muka / Termin			1.734.775,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			1.590.210,00
Jumlah PPN (Pajak Pertambahan Nilai)			190.825,00
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, 04 Juni 2025



Ditandatangani secara elektronik
MING XIAO

(Referensi: 70CH-250602-0007)

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.

1 dari 1

PT. EKA DAYA GLOBAL ENERGI
NO PO : PO-25-05-319

02-Jun-25

No	Item Code	Cata.code	Color.code	Project code	Description	Qty	Price	Unit Price after disc 42% without VAT	UP Unit Price	Total
1	585218N-61	585218	61		Data Outlet Cat.6	40	83.000	43.369,37	43.369	1.734.775
								Total		1.734.775
								VAT 11%		190.825
								Grand Total		1.925.600

**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 type="checkbox"/> Allowed <input type="checkbox"/> Not Allowed	
CUSTOMER NAME	:	<u>PT EKA DAYA GLOBAL ENERGI</u>	
PO / QUOTATION NO	:	<u>PO 25-05-319</u>	Date <u>02 JUNI 2025</u>
PRODUCT GROUP	:	<u>SWITCH SOCKET</u>	
TOP	:	<u>30</u>	Days
AMOUNT	:	<u>Rp 1.925.598</u>	
Special Notification	:	<u> </u>	AR <u> </u>
PRICE	:	Discount <u>42%</u>	Additional <u> </u> % Mandatory
Prepared by	Sales Team	<u> </u>	Date <u>02 JUNI 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. 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	28 May 2025	PO Number	PO-25-05-319
Terms	Net 30	PR Number	PR-2025-05-158
Currency	IDR	Expected Date	28 May 2025

Item	Description	Qty	Unit Price	Disc %	Tax	Amount
585218-61	Simon M3 Data Outlet Cat 6 - Grey	36 Pcs	74,774.7	42	T	1,561,296
585218-61	Simon M3 Data Outlet Cat 6 - Grey	4 Pcs	74,774.7	42	T	173,477

Say One million nine hundred twenty-five thousand five hundred ninety-eight and 4/100

Sub Total : 1,734,773

Discount : 0

PPN 10% : 0

PPN 11% : 190,825

Estimated Freight 0

Total Order : 1,925,598

Prepared By

Date:

Known By

Date: 20/12/25

Approved By

Date: PURCHASING



DELIVERY / RECEIVED GOODS**simon**
Since 1916 From Barcelona

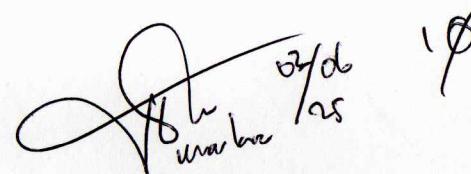
D/O No. 70CH-250602-0007

Doc No. SD-20250602-X9PK-0004

PO Ref : PO-25-05-319

Forwarder: customer

WH Name: BTSA WHS


John Marlow 07/06/25
10**Delivery To :**

PT. Eka Daya Global Energi (EDGE)
Ruko Permata Kota, Jl Pangeran Tubagus Angke NO 6
Pejagalan, Penjaringan – Jakarta Barat
Up. Ibu Christina / 0822-5737-1000

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	585218 ✓	61	CIDNX61XXXX	Outlet Data (Smoky Grey)	40 ✓		PO-25-05-319
Total					40		

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: _____