

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-250721-0004		2025-07-30		
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE		
	Tel: +62-21-52960373								
					7)PO REFERENCE				
					P0-25-07-405				
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, P ejagalan 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	13)AMOUNT IDR		
10	9405	N03E0-1184		Valor LED DL 20W R175 300 OK	90	69,286.49	6,235,784.10		
Total					90		6,235,784.10		
	Total tax based(Net amount/12*11):				5,716,135.42				
	VAT12%:				685,936.25				
	Grand Total incld. VAT 12%:				6,921,720.35				

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: 04002500226936760			
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	940500	Valor LED DL 20W R175 300 0K Rp 69.286,49 x 90,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	6.235.784,10
Harga Jual / Penggantian / Uang Muka / Termin			6.235.784,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			5.716.135,00
Jumlah PPN (Pajak Pertambahan Nilai)			685.936,00
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, 30 Juli 2025



Ditandatangani secara elektronik
ZHU, JIANGUO

(Referensi: 70CH-250721-0004)

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. Eka Daya Global Energi

PO / QUOTATION NO : PO-25-07-405 Date 21 Juli 2025

PRODUCT GROUP : Lighting

TOP : 60 Days

AMOUNT : Rp 6,921,720

Special Notification : AR

PRICE : Discount 42% Additional % Mandatory

Prepared by Sales Team Date 21 Juli 2025

Name Muchtar

Approved by Head Date

Name

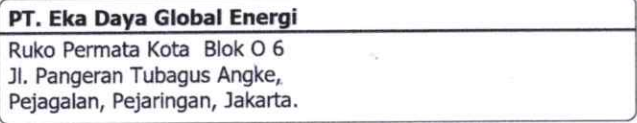
Received by Office Date

Name

Released Credit Control Date

Check List Process ☐ Order intake SO No Date

☐ OA to Cust Name Date



Purchase Order

PO Date 21 Jul 2025	PO Number PO-25-07-405
Terms Net 30	PR Number PR-2025-07-200
Currency IDR	Expected Date 22 Jul 2025

Item	Description	Qty	Unit Price	Disc %	Tax	Amount
N03E0-1184	Valor LED DL 20W R175 3000K	77 pcs	119.459	42	T	5.335.039
N03E0-1184	Valor LED DL 20W R175 3000K	13 pcs	119.459	42	T	900.721

Sub Total :	6.235.760
Discount :	0

PPN 10% :	0
PPN 11% :	685.933

Estimated Freight	0
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Total Order :	6.921.693
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Prepared By: Josue Known By: Josue Approved By: [Signature]
Date: 2/17 Date: 2/17 Date: .

NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description	inner	Qty	price	after disc 42 % without VAT	Unit Pr (Exclude VAT)	total
1	N03E0-1184	N03E0-1184			Valor LED DL 20W R175 3000K	30	90	132.600	69.286,49	69.286	6.235.784
90										Total	6.235.784
										VAT 11%	685.936
										Grand Total	6.921.720

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250721-0004

Doc No. SD-20250721-X9PK-0006

PO Ref : PO-25-07-405

Forwarder: by customer

WH Name: BTSA WHS

[Signature]
KIA

21/08

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Delivery To :

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

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	N03E0-1184			Valor LED DL 20W R175 3000K	90		PO-25-07-405
Total					90		

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:

[Signature]

Received Date:
