

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-250703-0001		2025-07-04	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE	
	Tel: +62-21-52960373							
					7)PO REFERENCE			
					PO-25-07-371			
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	7326	45DH100-60		Inbowdus	1	14,108.00	14,108.00	
20	7326	45DH100-60		Inbowdus	9	14,108.00	126,972.00	
Total					10		141,080.00	
	Total tax based(Net amount/12*11):				129,323.33			
	VAT12%:				15,518.80			
	Grand Total incld. VAT 12%:				156,598.80			

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: 04002500198357957			
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	732600	Inbowdus Rp 14.108,00 x 1,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	14.108,00
2	732600	Inbowdus Rp 14.108,00 x 9,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	126.972,00
Harga Jual / Penggantian / Uang Muka / Termin			141.080,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			129.323,00
Jumlah PPN (Pajak Pertambahan Nilai)			15.519,00
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 Juli 2025



Ditandatangani secara elektronik
ZHU, JIANGUO

(Referensi: 70CH-250703-0001)

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-25-07-371 Date 02 Juli 2025

PRODUCT GROUP : Switch

TOP : 45 Days

AMOUNT : Rp 156.600

Special Notification : AR

PRICE : Discount 42% Additional % Mandatory

Prepared by Sales Team Date 02 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

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	45DH100-60	45DH100-60			Floor socket mounting box		1	27.000	14.108,11	14.108	14.108
2	45DH100-60	45DH100-60			Floor socket mounting box		9	27.000	14.108,11	14.108	126.973
										Total	141.081
										VAT 11%	15.519
										Grand Total	156.600

DELIVERY / RECEIVED GOODS

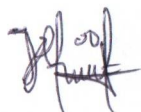
D/O No. 70CH-250703-0001

Doc No. SD-20250703-X9PK-0002

PO Ref : PO-25-07-371

Forwarder: by customer

WH Name: BTSA WHS


KHA
03/25
07
18**Delivery To :**

PT. Eka Daya Global Energi (EDGE)

Ruko Permata Kota, Jl Pangeran Tubagus Angke NO 6

Pejagalan, Penjarungan – Jakarta Barat

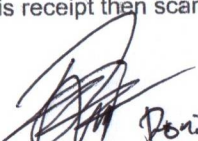
Up. Ibu Christina / 0822-5737-1000

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	45DH100-60	00	CIDNX00XXXX	Inbowdus	1		PO-25-07-371
2	45DH100-60	00	CIDNX00XXXX	Inbowdus	9		PO-25-07-371
Total					10		

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:


Dori
317125

Received Date: _____