

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-250620-0005	2025-06-24	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.	6)CONTRACT DATE	
	Tel: +62-21-52960373				7)PO REFERENCE		
					P0-25-06-348		
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, Pejagalan Kec. Penjaringan Jakarta Barat 14450				8)PAYMENT TERMS		
9)NO.	HS Code	10)DESCRIPTION OF GOODS			11)QTY. (PCS)	12)UNIT PRI CE IDR	
10	9405	N03E0-1178		Valor LED DL 12W R150 300 0K	6	36,001.80	
20	9405	N03E0-1178		Valor LED DL 12W R150 300 0K	24	36,001.80	
Total					30	1,080,054.00	
	Total tax based(Net amount/12*11):				990,049.50		
	VAT12%:				118,805.94		
	Grand Total incld. VAT 12%:				1,198,859.94		

14)ISSUED BY

PT SIMON ELEKTRIK INDONESIA


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Since 1916 From Barcelona

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: 04002500184183694

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 12W R150 300 0K Rp 36.001,80 x 6,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	216.010,80
2	940500	Valor LED DL 12W R150 300 0K Rp 36.001,80 x 24,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	864.043,20
Harga Jual / Penggantian / Uang Muka / Termin			1.080.054,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			990.050,00
Jumlah PPN (Pajak Pertambahan Nilai)			118.806,00
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, 24 Juni 2025



Ditandatangani secara elektronik
MING XIAO

(Referensi: 70CH-250620-0005)

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 sebagai mana dimaksud dalam Pasal 13 ayat (9) UU PPN dikenai sanksi sesuai dengan Pasal 14 ayat (4) UU KUP.

1 dari 1

**ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL**

simon

Channel	:	Project	Mandatory	
Industry Usage	:	Project	Mandatory	
Sales in charges	:			Mandatory
Partial Delivery	:	<input type="checkbox"/> Allowed	<input type="checkbox"/> Not Allowed	
CUSTOMER NAME	:	PT. Eka Daya Global Energi		
PO / QUOTATION NO	:	PO-25-06-348	Date	20 June 2025
PRODUCT GROUP	:	Lighting		
TOP	:	45	Days	
AMOUNT	:	Rp 1.198.860		
Special Notification	:	AR _____		
PRICE	:	Discount <u>42%</u>	Additional _____	% Mandatory
Prepared by	Sales Team		Date	20 June 2025
	Name	<u>Muchtar</u>		
Approved by	Head		Date	
	Name			
Received by	Office		Date	
	Name			
Released	Credit Control		Date	
Check List Process	<input type="checkbox"/>	Order intake	SO No	Date
	<input type="checkbox"/>	OA to Cust	Name	Date

**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	PO Number
19 Jun 2025	PO-25-06-348
Terms	PR Number
Net 30	PR-2025-06-173
Currency	Expected Date
IDR	19 Jun 2025

Item	Description	Qty	Unit Price	Disc %	Tax	Amount
N03E0-1178	Valor LED DL 12W R150 3000K	6 pcs	62,072	42	T	216,011
N03E0-1178	Valor LED DL 12W R150 3000K	24 pcs	62,072	42	T	864,042

Say One million one hundred ninety-eight thousand eight hundred fifty-seven and 80/100

Sub Total : 1,080,053
Discount : 0

PPN 10% : 0
PPN 11% : 118,805

Estimated Freight 0

Total Order : 1,198,858

Prepared By

Known By

Date:

Date:

Approved By

DGE

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	N03E0-1178	N03E0-1178			Valor LED DL 12W R150 3000K	30	6	68.900	36.001,80	36.002	216.011
2	N03E0-1178	N03E0-1178			Valor LED DL 12W R150 3000K	30	24	68.900	36.001,80	36.002	864.043
									Total		1.080.054
									VAT 11%		118.806
									Grand Total		1.198.860

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

D/O No. 70CH-250620-0005

Doc No. SD-20250620-X9PK-0003

PO Ref : PO-25-06-348

Forwarder: by Customer

WH Name: BTSA WHS

21.06.15
ahidin 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	N03E0-1178			Valor LED DL 12W R150 3000K	6		PO-25-06-348
2	N03E0-1178			Valor LED DL 12W R150 3000K	24		PO-25-06-348
Total					30		

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: