

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-250502-0004	2025-06-02			
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.	6)CONTRACT DATE			
	Tel: +62-21-52960373				7)PO REFERENCE				
					P0-25-04-270				
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	13)AMOUNT IDR		
10	8536	721011	26	Sakelar 1 Tombol 1 Arah (Graphite Black)	10	31,560.00	315,600.00		
20	3926	45DH86		Kotak Pemasangan Inbow	53	2,508.00	132,924.00		
30	8536	721021	26	Sakelar 2 Tombol 1 Arah (Graphite Black)	8	46,609.00	372,872.00		
40	8536	721031	26	Sakelar 3 Tombol 1 Arah (Graphite Black)	8	67,510.00	540,080.00		
50	8536	721687	26	Stop Kontak tipe Schuko (Graphite Black)	60	43,160.00	2,589,600.00		
60	8536	721080	26	Stop Kontak Multi-standard Dan Stop Kontak 2 Pin(Graphite Black)	10	96,353.00	963,530.00		
70	8536	ZD021687		Floor Socket with Schuko	7	219,721.00	1,538,047.00		
80	7326	45DH100-60		Inbowdus	5	14,108.00	70,540.00		
Total					161	6,523,193.00			
	Total tax based(Net amount/12*11):				5,979,593.58				
	VAT12%:				717,551.23				
	Grand Total incld. VAT 12%:				7,240,744.23				

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: 04002500160310713

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	Sakelar 1 Tombol 1 Arah (Gr aphite Black) Rp 31.560,00 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	315.600,00
2	392600	Kotak Pemasangan Inbow Rp 2.508,00 x 53,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	132.924,00
3	853600	Sakelar 2 Tombol 1 Arah (Gr aphite Black) Rp 46.609,00 x 8,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	372.872,00
4	853600	Sakelar 3 Tombol 1 Arah (Gr aphite Black) Rp 67.510,00 x 8,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	540.080,00
5	853600	Stop Kontak tipe Schuko (Gr aphite Black) Rp 43.160,00 x 60,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.589.600,00
6	853600	Stop Kontak Multi standard Dan Stop Kontak 2 Pin(Graphite Black) Rp 96.353,00 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	963.530,00
7	853600	Floor Socket with Schuko Rp 219.721,00 x 7,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.538.047,00
8	732600	Inbowdus Rp 14.108,00 x 5,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	70.540,00
Harga Jual / Penggantian / Uang Muka / Termin			6.523.193,00

Dikurangi Potongan Harga	0,00
Dikurangi Uang Muka yang telah diterima	
Dasar Pengenaan Pajak	5.979.594,00
Jumlah PPN (Pajak Pertambahan Nilai)	717.551,00
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, 02 Juni 2025



Ditandatangani secara elektronik
MING XIAO

(Referensi: 70CH-250502-0004)

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.

2 dari 2

**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 25-04-270		Date <u>30 APRIL 2025</u>
PRODUCT GROUP	SWITCH SOCKET		
TOP	30	Days	
AMOUNT	Rp 7.240.775		
Special Notification	AR		
PRICE	Discount	<u>42%</u>	Additional _____ % Mandatory
Prepared by	Sales Team		Date <u>30 APRIL 2025</u>
	Name	<u>MALA</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
29 Apr 2025	PO-25-04-270
Terms	PR Number
Net 30	PR-2025-04-128
Currency	Expected Date
IDR	29 Apr 2025

Item	Description	Qty	Unit Price	Disc %	Tax	Amount
721011-26	SIMON E6 1 Gang 1 Way Switch - Black	7 pcs	54,414.4	42	T	220,922
45DH86	Simon 1 Gang Inbow (86 type)	53 pcs	4,324.3	42	T	132,929
721021-26	SIMON E6 2 Gang 1 Way Switch - Black	4 Pcs	80,360.3	42	T	186,436
721031-26	SIMON E6 3 Gang 1 Way Switch - Black	3 Pcs	116,396.3	42	T	202,530
721687-26	SIMON E6 Schuko Socket - Black	51 Pcs	74,414.4	42	T	2,201,178
721080-26	SIMON E6 2 Pin Socket and Multi-standard Socket - Black	8 Pcs	166,126.1	42	T	770,825
ZD021687	Simon Floor socket with schuko socket module (stainless)	7 PCS	378,828.8	42	T	1,538,045
45DH100-60	Simon Flush mounting Box (depth 60)	5 PCS	24,324.3	42	T	70,540
721021-26	SIMON E6 2 Gang 1 Way Switch - Black	4 Pcs	80,360.3	42	T	186,436
721031-26	SIMON E6 3 Gang 1 Way Switch - Black	5 Pcs	116,396.3	42	T	337,549
721687-26	SIMON E6 Schuko Socket - Black	9 Pcs	74,414.4	42	T	388,443
721080-26	SIMON E6 2 Pin Socket and Multi-standard Socket - Black	2 Pcs	166,126.1	42	T	192,706
721011-26	SIMON E6 1 Gang 1 Way Switch - Black	3 pcs	54,414.4	42	T	94,681

Say Seven million two hundred forty thousand seven hundred seventy-five and 2/100

Sub Total : 6,523,221

Discount : 0

Description

PPN 10% : 0

PPN 11% : 717,554

Estimated Freight 0

Total Order : 7,240,775

Prepared By

Known By

Approved By



Date:

Date:

Date:

Date: 29/4/2025

No	Item Code	Cata.code	Color.code	Project code	Description	Qty	Price	Unit Price after disc 42% without VAT	UP Unit Price	Total
1	721011N-26	721011	26		1 Gang 1 Way Switch	10	60.400	31.560,36	31.560	315.604
2	45DH86N	45DH86			Mounting box	53	4.800	2.508,11	2.508	132.930
3	721021N-26	721021	26		2 Gang 1 Way Switch	8	89.200	46.609,01	46.609	372.872
4	721031N-26	721031	26		3 Gang 1 Way Switch	8	129.200	67.509,91	67.510	540.079
5	721687N-26	721687	26		Schuko Socket	60	82.600	43.160,36	43.160	2.589.622
6	721080N-26	721080	26		2 Pin Socket and Multi-standard Socke	10	184.400	96.353,15	96.353	963.532
7	ZD021687N	ZD021687			Floor Socket with Schuko Socket Module(Stainless)	7	420.500	219.720,72	219.721	1.538.045
8	45DH100-60	45DH100-60			Flush Mounting Box (Depth 60mm)	5	27.000	14.108,11	14.108	70.541
								Total		6.523.223
								VAT 11%		717.555
								Grand Total		7.240.778

RECEIVED GOODS

simon
Since 1916 From Barcelona

70CH-250502-0004

Doc No. SD-20250430-X9PK-0002

Purchaser: PO-25-04-270

Forwarder: CUSTOMER

WH Name: BTSA WHS

02/05/2025

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	721011	26	CIDNX26XXXX	Saklar 1 Tombol 1 Arah (Graphite Black)	10		PO-25-04-270
2	45DH86	00	CIDNX00XXXX	Kotak Pemasangan Inbow	53		PO-25-04-270
3	721021	26	CIDNX26XXXX	Saklar 2 Tombol 1 Arah (Graphite Black)	8		PO-25-04-270
4	721031	26	CIDNX26XXXX	Saklar 3 Tombol 1 Arah (Graphite Black)	8		PO-25-04-270
5	721687	26	CIDNX26XXXX	Stop Kontak tipe Schuko (Graphite Black)	60		PO-25-04-270
6	721080	26	CIDNX26XXXX	Stop Kontak Multi-standard Dan Stop Kontak 2 Pin(Graphite Black)	10		PO-25-04-270
7	ZD021687	00	CIDNX00XXXX	Floor Socket with Schuko	7		PO-25-04-270
8	45DH100-60	00	CIDNX00XXXX	Inbowdus	5		PO-25-04-270
Total					161		

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.