

PT SIMON ELEKTRIK INDONESIA

☐Non-Trade

Green Lake City, Rukan Sentra Niaga Blok P6

Please quote the trade catalog and invoice

Cengkareng - West Jakarta 11750

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-250625-0004	2025-07-10	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.	6)CONTRACT DATE	
	Tel: +62-21-52960373						
					7)PO REFERENCE		
					POA-SEI-25060002		
2)BUYER	cust.code:	C1-3912					
	PT PANCA UTAMA ASIA						
	Blok L Jalan Griya Sejahtera No.59 11 20, RT.11/RW.20, Sunter Agung, Kec. Tj. Priok, Jkt Utara, Daerah Khusus Ibukota Jakarta 14350				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	701011	61	Saklar 1-Tombol 1-Arah (Smoky Grey)	12	18,648.65	223,783.80
20	8536	70E612	61	Saklar Bell Dengan Indikator DND MUR(Smoky Grey)	6	97,837.84	587,027.04
30	7326	700610	61	Bingkai saklar 1-warna putih(Smoky Grey)	78	11,891.89	927,567.42
40	7326	700620	61	Bingkai Saklar 2-warna Putih(Smoky Grey)	6	21,441.44	128,648.64
50	7326	700630	61	Bingkai saklar 3-warna putih(Smoky Grey)	12	30,990.99	371,891.88
60	7326	701000	61	Plat Penutup (Smoky Grey)	6	9,549.55	57,297.30
70	8536	701011		Saklar 1-Tombol 1-Arah	3	12,432.43	37,297.29
80	8536	701011F		Sakelar Tekan (momentary) 1 Gang	3	26,756.76	80,270.28
90	8536	701021F		Sakelar Tekan (momentary) 2 Gang	12	31,531.53	378,378.36
100	8536	701687		Stop Kontak tipe Schuko	18	16,216.22	291,891.96
110	8536	701011F	61	Sakelar Tekan (momentary) 1 Gang(Smoky Grey)	6	27,657.66	165,945.96
120	8536	70E7253		Stop Kontak Multistandard D engan USB A+C	6	196,126.13	1,176,756.78

130	8536	701080		Stop Kontak Saklar Internasional 10A	3	55,405.41	166,216.23
140	8536	705214		Outlet Telepon RJ11	3	42,972.97	128,918.91
150	8536	705218		Outlet Data Cat.6 RJ45	3	111,711.71	335,135.13
160	8536	D701022		Sakelar 2 Tombol 2 Arah dengan DND & MUR	3	71,621.62	214,864.86
170	7326	700610		Bingkai Untuk 1-tombol	39	6,666.67	260,000.13
180	7326	700620		Bingkai Saklar 2-warna Putih	3	15,765.77	47,297.31
190	7326	700630		Bingkai saklar 3-warna putih	6	21,441.44	128,648.64
200	7326	701000		Plat Penutup	3	5,225.23	15,675.69
210	8536	701021F	61	Sakelar Tekan (momentary) 2 Gang(Smoky Grey)	24	42,432.43	1,018,378.32
220	8536	701687	61	Stop Kontak tipe Schuko (Smoky Grey)	36	29,549.55	1,063,783.80
230	8536	70E7253	61	Stop Kontak Multistandard Dengan USB A+C(Smoky Grey)	12	221,891.89	2,662,702.68
240	8536	701080	61	Stop Kontak Saklar Internasional 10A(Smoky Grey)	6	81,171.17	487,027.02
250	8536	705214	61	Outlet Telepon RJ11 (Smoky Grey)	6	51,981.98	311,891.88
260	8536	705218	61	Outlet Data Cat.6 RJ45 (Smoky Grey)	6	123,153.15	738,918.90
270	8536	D701022	61	Sakelar 2 Tombol 2 Arah dengan DND & MUR(Smoky Grey)	6	89,729.73	538,378.38
Total					327		12,544,594.59
	Total tax based(Net amount/12*11):						11,499,211.71
	VAT12%:						1,379,905.40
	Grand Total incl. VAT 12%:						13,924,499.99

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: 04002500204403597			
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 : PANCA UTAMA ASIA Alamat : GRIYA SEJAHTERA L NO.59, RT 008, RW 020, SUNTER AGUNG, TANJUNG PRIOK, KOTA ADM. JAKARTA UTARA, DKI JAKARTA 14350 #0719074916041000000000 NPWP : 0719074916041000 NIK : - Nomor Paspor : - Identitas Lain : - Email: laporpajakpua@gmail.com			
No.	Kode Barang/ Jasa	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual / Penggantian / Uang Muka / Termin (Rp)
1	853600	Saklar 1-Tombol 1- Arah (Smoky Grey) Rp 18.648,65 x 12,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	223.783,80
2	853600	Saklar Bell Dengan Indikator DND MUR(Smoky Grey) Rp 97.837,84 x 6,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	587.027,04
3	732600	Bingkai saklar 1- warna putih(Smoky Grey) Rp 11.891,89 x 78,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	927.567,42
4	732600	Bingkai Saklar 2- warna Putih(Smoky Grey) Rp 21.441,44 x 6,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	128.648,64
5	732600	Bingkai saklar 3- warna putih(Smoky Grey) Rp 30.990,99 x 12,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	371.891,88
6	732600	Plat Penutup (Smoky Grey) Rp 9.549,55 x 6,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	57.297,30
7	853600	Saklar 1-Tombol 1-Arah Rp 12.432,43 x 3,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	37.297,29
8	853600	Sakelar Tekan (momentary) 1 Gang Rp 26.756,76 x 3,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	80.270,28
9	853600	Sakelar Tekan (momentary) 2 Gang Rp 31.531,53 x 12,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	378.378,36

10	853600	Stop Kontak tipe Schuko Rp 16.216,22 x 18,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	291.891,96
11	853600	Sakelar Tekan (momentary) 1 Gang(Smoky Grey) Rp 27.657,66 x 6,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	165.945,96
12	853600	Stop Kontak Multistandard D engan USB A+C Rp 196.126,13 x 6,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.176.756,78
13	853600	Stop Kontak Saklar Internasi onal 10A Rp 55.405,41 x 3,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	166.216,23
14	853600	Outlet Telepon RJ11 Rp 42.972,97 x 3,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	128.918,91
15	853600	Outlet Data Cat.6 RJ45 Rp 111.711,71 x 3,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	335.135,13
16	853600	Sakelar 2 Tombol 2 Arah den gan DND & MUR Rp 71.621,62 x 3,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	214.864,86
17	732600	Bingkai Untuk 1-tombol Rp 6.666,67 x 39,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	260.000,13
18	732600	Bingkai Saklar 2-warna Putih Rp 15.765,77 x 3,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	47.297,31
19	732600	Bingkai saklar 3-warna putih Rp 21.441,44 x 6,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	128.648,64
20	732600	Plat Penutup Rp 5.225,23 x 3,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	15.675,69
21	853600	Sakelar Tekan (momentary) 2 Gang(Smoky Grey) Rp 42.432,43 x 24,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.018.378,32
22	853600	Stop Kontak tipe Schuko (Sm oky Grey) Rp 29.549,55 x 36,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.063.783,80
23	853600	Stop Kontak Multistandard D engan USB A+C(Smoky Grey) Rp 221.891,89 x 12,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.662.702,68
24	853600	Stop Kontak Saklar Internasi onal 10A(Smoky Grey) Rp 81.171,17 x 6,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	487.027,02
25	853600	Outlet Telepon RJ11 (Smoky Grey) Rp 51.981,98 x 6,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	311.891,88
26	853600	Outlet Data Cat.6 RJ45 (Sm oky Grey) Rp 123.153,15 x 6,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	738.918,90

27	853600	Sakelar 2 Tombol 2 Arah den gan DND & MUR(Smoky Gre y) Rp 89.729,73 x 6,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	538.378,38
Harga Jual / Penggantian / Uang Muka / Termin			12.544.595,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			11.499.212,00
Jumlah PPN (Pajak Pertambahan Nilai)			1.379.905,00
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, 10 Juli 2025

Ditandatangani secara elektronik
ZHU, JIANGUO

(Referensi: 70CH-250625-0004)

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. Panca Utama Asia

PO / QUOTATION NO : POA-SEI-25060002 Date 24 June 2025

PRODUCT GROUP : Switch

TOP : 45 Days

AMOUNT : Rp 15.046.200

Special Notification : _____ AR _____

PRICE : Discount 50% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 24 June 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 _____



PT Panca Utama Asia

Rukan Griya Inti Sentosa
Jl. Griya Sejahtera Blok L No.59 RT 008 / RW 020
Sunter Agung - Jakarta Utara. Zip Code 14350
Telp : +6221 2968-9849 (Hunting) Fax : +6221 2968-984

Purchase Order

Vendor :

PT. SIMON ELEKTRIK INDONESIA
RUKAN SENTRA NIAGA BLOK P/6 GREEN LAKE CITY DURI
KOSAMBI JAKARTA BARAT 11750

Ship to :

PT Panca Utama Asia
Rukan Griya Inti Sentosa Jl. Griya Sejahtera Blok L No.59
RT 008 / RW 020

PO No.	PO Date
POA-SEI-25060002	20/06/2025
Term	FOB
C.O.D	
Delivery Date	Currency
30/06/2025	IDR

No.	Item	Description	Model	Qty	Unit Price	Amount	Tax
1	SIMON-701011-61	SIMON i7 SERIES, 1 GANG 1 WAY SWITCH MODULE - GREY COLOR	701011-61	12	18.649.00	223.788.00	N
2	SIMON-701011F-61	SIMON I7 SERIES - 1 GANG PUSH - BUTTON SWITCH MODULE - GREY COLOR	701011F-61	6	27.658.00	165.948.00	N
3	SIMON-701021F-61	SIMON I7 SERIES - 2 GANG PUSH-BUTTON SWITCH MODULE - GREY COLOR	701021F-61	24	42.432.00	1.018.368.00	N
4	SIMON-701687-61	SIMON i7 SERIES, SCHUKO SOCKET MODULE - GREY COLOR	701687-61	36	29.550.00	1.063.800.00	N
5	SIMON-70E7253-61	SIMON i7 SERIES, MULTI STANDARD SOCKET MODULE WITH USB A + C CHARGER - GREY COLOR	70E7253-61	12	221.892.00	2.662.704.00	N
6	SIMON-701080-61	SIMON I7 SERIES - 2 PIN SOCKET AND MULT-STANDARD SOCKET MODULE - GREY MODULE	701080-61	6	81.171.00	487.026.00	N
7	SIMON-705214-61	SIMON i7 SERIES, TELEPHONE OUTLET MODULE - GREY COLOR	705214-61	6	51.982.00	311.892.00	N
8	SIMON-705218-61	SIMON I7 SERIES - DATA OUTLET CAT.6 MODULE - GREY COLOR	705218-61	6	123.153.00	738.918.00	N



PT Panca Utama Asia

Rukan Griya Inti Sentosa
Jl. Griya Sejahtera Blok L No.59 RT 008 / RW 020
Sunter Agung - Jakarta Utara. Zip Code 14350
Telp : +6221 2968-9849 (Hunting) Fax : +6221 2968-984

Purchase Order

Vendor :

PT. SIMON ELEKTRIK INDONESIA
RUKAN SENTRA NIAGA BLOK P/6 GREEN LAKE CITY DURI
KOSAMBI JAKARTA BARAT 11750

Ship to :

PT Panca Utama Asia
Rukan Griya Inti Sentosa Jl. Griya Sejahtera Blok L No.59
RT 008 / RW 020

PO No.	PO Date
POA-SEI-25060002	20/06/2025
Term	FOB
C.O.D	
Delivery Date	Currency
30/06/2025	IDR

No.	Item	Description	Model	Qty	Unit Price	Amount	Tax
9	SIMON-D701022-61	SIMON I7 SERIES - 2 GANG 2 WAY SWITCH MODULE WITH "DO NOT DISTURB" & "MAKE UP ROOM" - GREY COLOR	D701022-61	6	89.730.00	538.380.00	N
10	SIMON-70E612-61	SIMON I7 SERIES - DOORBELL SWITCH MODULE WITH "DO NOT DISTURB" & "MAKE UP ROMM" INDICATOR - GREY COLOR	70E612-61	6	97.838.00	587.028.00	N
11	SIMON-700610-61	SIMON I7 FRAME 1 GANG-DARK GREY	700610-61	78	11.892.00	927.576.00	N
12	SIMON-700620-61	SIMON I7 SERIES - 1 GANG FRAME - GREY COLOR	700620-61	6	21.441.00	128.646.00	N
13	SIMON-700630-61	SIMON i7 SERIES, 3 GANG FRAME - GREY COLOR	700630-61	12	30.991.00	371.892.00	N
14	SIMON-701000-61	SIMON I7 SERIES - BLANK PLATE - GREY COLOR	701000-61	6	9.550.00	57.300.00	N
15	SIMON-S255	SIMON SOCKET WATERPROOF TRANSPARANT COVER	S255	18	41.352.00	744.336.00	N
16	SIMON-701011-N	SIMON I7 SERIES - 1 GANG 1 WAY SWITCH MODULE - WHITE COLOR	701011-N	3	12.432.00	37.296.00	N
17	SIMON-701011F-N	SIMON I7 SERIES - 1 GANG PUSH - BUTTON SWITCH MODULE - WHITE COLOR	701011F-N	3	26.757.00	80.271.00	N



PT Panca Utama Asia

Rukan Griya Inti Sentosa
Jl. Griya Sejahtera Blok L No.59 RT 008 / RW 020
Sunter Agung - Jakarta Utara. Zip Code 14350
Telp : +6221 2968-9849 (Hunting) Fax : +6221 2968-984

Purchase Order

Vendor :

PT. SIMON ELEKTRIK INDONESIA
RUKAN SENTRA NIAGA BLOK P/6 GREEN LAKE CITY DURI
KOSAMBI JAKARTA BARAT 11750

Ship to :

PT Panca Utama Asia
Rukan Griya Inti Sentosa Jl. Griya Sejahtera Blok L No.59
RT 008 / RW 020

PO No.	PO Date
POA-SEI-25060002	20/06/2025
Term	FOB
C.O.D	
Delivery Date	Currency
30/06/2025	IDR

No.	Item	Description	Model	Qty	Unit Price	Amount	Tax
18	SIMON-701021F-N	SIMON I7 SERIES - 2 GANG PUSH - BUTTON SWITCH MODULE - WHITE COLOR	701021F-N	12	31.532.00	378.384.00	N
19	SIMON-701687-N	SIMON I7 SERIES - SCHUKO SOCKET MODULE - WHITE COLOR	701687-N	18	16.216.00	291.888.00	N
20	SIMON-70E7253-N	SIMON I7 SERIES - MULTI-STANDARD SOCKET MODULE WITH USB A+C CHARGERS - WHITE COLOR	70E7253-N	6	196.126.00	1.176.756.00	N
21	SIMON-701080-N	SIMON I7 SERIES - 2 PIN SOCKET AND MULT-STANDARD SOCKET MODULE - WHITE COLOR	701080-N	3	55.405.00	166.215.00	N
22	SIMON-705214-N	SIMON I7 SERIES - TELEPHONE OUTLET MODULE - WHITE COLOR	705214-N	3	42.973.00	128.919.00	N
23	SIMON-705218-N	SIMON I7 SERIES - DATA OUTLET CAT.6 MODULE - WHITE COLOR	705218-N	3	111.712.00	335.136.00	N
24	SIMON-D701022-N	SIMON I7 SERIES - 2 GANG 2 WAY SWITCH MODULE WITH "DO NOT DISTURB" & "MAKE UP ROOM" - WHITE COLOR	D701022-N	3	71.622.00	214.866.00	N
25	SIMON-70E612-N	SIMON I7 SERIES - DOORBELL SWITCH MODULE WITH "DO NOT DISTURB" & "MAKE	70E612-N	3	88.739.00	266.217.00	N



PT Panca Utama Asia

Rukan Griya Inti Sentosa
Jl. Griya Sejahtera Blok L No.59 RT 008 / RW 020
Sunter Agung - Jakarta Utara. Zip Code 14350
Telp : +6221 2968-9849 (Hunting) Fax : +6221 2968-984

Purchase Order

Vendor :

PT. SIMON ELEKTRIK INDONESIA
RUKAN SENTRA NIAGA BLOK P/6 GREEN LAKE CITY DURI
KOSAMBI JAKARTA BARAT 11750

Ship to :

PT Panca Utama Asia
Rukan Griya Inti Sentosa Jl. Griya Sejahtera Blok L No.59
RT 008 / RW 020

PO No.

POA-SEI-25060002

PO Date

20/06/2025

Term

C.O.D

FOB**Delivery Date**

30/06/2025

Currency

IDR

No.	Item	Description	Model	Qty	Unit Price	Amount	Tax
		UP ROOM" INDICATOR - WHITE COLOR					
26	SIMON-700610-N	SIMON I7 SERIES - 1 GANG FRAME - WHITE COLOR	700610-N	39	6.667.00	260.013.00	N
27	SIMON-700620-N	SIMON I7 SERIES - 2 GANG FRAME - WHITE COLOR	700620-N	3	15.766.00	47.298.00	N
28	SIMON-700630-N	SIMON I7 SERIES - 3 GANG FRAME - WHITE COLOR	700630-N	6	21.441.00	128.646.00	N
29	SIMON-701000-N	SIMON I7 SERIES - BLANK PLATE - WHITE COLOR	701000-N	3	5.225.00	15.675.00	N

Say : Fifteen million forty-six thousand two hundred fifty-two and 2/100 Rupiah

Description :

MOCKUP LUXTON BINTANG 4 = GREY COLOR
MOCKUP LUXTON BINTANG 3 = WHITE COLOR

Sub Total : 13.555.182.00

Discount : 0.00

Estimated Freight : 0.00

PPN Standart 11% 1.491.070.02

: 0

Total Order : 15.046.252.02

Down Payment : 0.00

Balance : 15.046.252.02

Prepared By

Approved By

Date :

Date :

NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description	inner	Qty	price	after disc 42% without VAT	Unit Price (Exclude VAT)	total
1	701011-61	701011	61		1 Gang 1 Way Switch		12	41.400	18.648,65	18.649	223.784
2	701011F-61	701011F	61		1 Gang Push-button Switch Module		6	61.400	27.657,66	27.658	165.946
3	701021F-61	701021F	61		2 Gang Push-button Switch Module		24	94.200	42.432,43	42.432	1.018.378
4	701687-61	701687	61		Schuko Socket Module		36	65.600	29.549,55	29.550	1.063.784
5	70E7253-61	70E7253	61		Multi-standard Socket Module with USB A+C Chargers		12	492.600	221.891,89	221.892	2.662.703
6	701080-61	701080	61		2 Pin Socket and Multi-standard Socket Module		6	180.200	81.171,17	81.171	487.027
7	705214-61	705214	61		Telephone Outlet		6	115.400	51.981,98	51.982	311.892
8	705218-61	705218	61		Data Outlet Cat.6		6	273.400	123.153,15	123.153	738.919
9	0701022-61	0701022	61		2 Gang 2 Way Switch Module with "Do Not Disturb" & "Make Up Room"		6	199.200	89.729,73	89.730	538.378
10	70E612-61	70E612	61		Doorbell Switch Module with "Do Not Disturb" & "Make Up Room" Indicator		6	217.200	97.837,84	97.838	587.027
11	700610-61	700610	61		1 Gang frame		78	26.400	11.891,89	11.892	927.568
12	700620-61	700620	61		2 Gang frame		6	47.600	21.441,44	21.441	128.649
13	700630-61	700630	61		3 Gang frame		12	68.800	30.990,99	30.991	371.892
14	701000-61	701000	61		Blank Plate		6	21.200	9.549,55	9.550	57.297
15	S255	S255			Socket Waterproof Transparant Cover		18	91.800	41.351,35	41.351	744.324
16	701011-N	701011			1 Gang 1 Way Switch		3	27.600	12.432,43	12.432	37.297
17	701011F-N	701011F			1 Gang Push-button Switch Module		3	59.400	26.756,76	26.757	80.270
18	701021F-N	701021F			2 Gang Push-button Switch Module		12	70.000	31.531,53	31.532	378.378
19	701687-N	701687			Schuko Socket Module		18	36.000	16.216,22	16.216	291.892
20	70E7253-N	70E7253			Multi-standard Socket Module with USB A+C Chargers		6	435.400	196.126,13	196.126	1.176.757
21	701080-N	701080			2 Pin Socket and Multi-standard Socket Module		3	123.000	55.405,41	55.405	166.216
22	705214-N	705214			Telephone Outlet		3	95.400	42.972,97	42.973	128.919
23	705218-N	705218			Data Outlet Cat.6		3	248.000	111.711,71	111.712	335.135
24	0701022-N	0701022			2 Gang 2 Way Switch Module with "Do Not Disturb" & "Make Up Room"		3	159.000	71.621,62	71.622	214.865
25	70E612-N	70E612			Doorbell Switch Module with "Do Not Disturb" & "Make Up Room" Indicator		3	197.000	88.738,74	88.739	266.216
26	700610-N	700610			1 Gang frame		39	14.800	6.666,67	6.667	260.000
27	700620-N	700620			2 Gang frame		3	35.000	15.765,77	15.766	47.297
28	700630-N	700630			3 Gang frame		6	47.600	21.441,44	21.441	128.649
29	701000-N	701000			Blank Plate		3	11.600	5.225,23	5.225	15.676
										Total	13.555.135
										VAT 11%	1.491.065
										Grand Total	15.046.200

DELIVERY / RECEIVED GOODS

D/O No. 70CH-250625-0004

Doc No. SD-20250625-X9PK-0002

PO Ref : POA-SEI-25060002

Forwarder: MPA

WH Name: BTSA WHS

Handwritten notes:
Jel...
KIA
25/25
06
20

Delivery To :

PT Panca Utama Asia

Marunda Warehouse - PT. PANCA UTAMA

Jl. Kawasan Pergudangan Marunda Center Blok B1 No.16

Kel. Sagara Makmur, Kec. Tarumajaya,

Bekasi, Jawa Barat 17211

Up. Pak Dimas / +62 821-3195-2799

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	701011	61	CIDNX61XXXX	Saklar 1-Tombol 1-Arah (Smoky Grey)	12		POA-SEI-25060002
2	70E612	61	CIDNX61XXXX	Saklar Bell Dengan Indikator DND MUR(Smoky Grey)	6		POA-SEI-25060002
3	700610	61	CIDNX61XXXX	Bingkai saklar 1- warna putih(Smoky Grey)	78		POA-SEI-25060002
4	700620	61	CIDNX61XXXX	Bingkai Saklar 2-warna Putih(Smoky Grey)	6		POA-SEI-25060002
5	700630	61	CIDNX61XXXX	Bingkai saklar 3-warna putih(Smoky Grey)	12		POA-SEI-25060002
6	701000	61	CIDNX61XXXX	Plat Penutup (Smoky Grey)	6		POA-SEI-25060002
7	701011	00	CIDNX00XXXX	Saklar 1-Tombol 1-Arah	3		POA-SEI-25060002
8	701011F	00	CIDNX00XXXX	Sakelar Tekan (momentary) 1 Gang	3		POA-SEI-25060002
9	701021F	00	CIDNX00XXXX	Sakelar Tekan (momentary) 2 Gang	12		POA-SEI-25060002
10	701687	00	CIDNX00XXXX	Stop Kontak tipe Schuko	18		POA-SEI-25060002
11	701011F	61	CIDNX61XXXX	Sakelar Tekan (momentary) 1 Gang(Smoky Grey)	6		POA-SEI-25060002
12	70E7253	00	CIDNX00XXXX	Stop Kontak Multistandard Dengan USB A+C	6		POA-SEI-25060002

13	701080	00	CIDNX00XXXX	Stop Kontak Saklar Internasional 10A	3	POA-SEI-25060002
14	705214	00	CIDNX00XXXX	Outlet Telepon RJ11	3	POA-SEI-25060002
15	705218	00	CIDNX00XXXX	Outlet Data Cat.6 RJ45	3	POA-SEI-25060002
16	D701022	00	CIDNX00XXXX	Sakelar 2 Tombol 2 Arah dengan DND & MUR	3	POA-SEI-25060002
17	700610	00	CIDNX00XXXX	Bingkai Untuk 1-tombol	39	POA-SEI-25060002
18	700620	00	CIDNX00XXXX	Bingkai Saklar 2-warna Putih	3	POA-SEI-25060002
19	700630	00	CIDNX00XXXX	Bingkai saklar 3-warna putih	6	POA-SEI-25060002
20	701000	00	CIDNX00XXXX	Plat Penutup	3	POA-SEI-25060002
21	701021F	61	CIDNX61XXXX	Sakelar Tekan (momentary) 2 Gang(Smoky Grey)	24	POA-SEI-25060002
22	701687	61	CIDNX61XXXX	Stop Kontak tipe Schuko (Smoky Grey)	36	POA-SEI-25060002
23	70E7253	61	CIDNX61XXXX	Stop Kontak Multistandard Dengan USB A+C(Smoky Grey)	12	POA-SEI-25060002
24	701080	61	CIDNX61XXXX	Stop Kontak Saklar Internasional 10A(Smoky Grey)	6	POA-SEI-25060002
25	705214	61	CIDNX61XXXX	Outlet Telepon RJ11 (Smoky Grey)	6	POA-SEI-25060002
26	705218	61	CIDNX61XXXX	Outlet Data Cat.6 RJ45 (Smoky Grey)	6	POA-SEI-25060002
27	D701022	61	CIDNX61XXXX	Sakelar 2 Tombol 2 Arah dengan DND & MUR(Smoky Grey)	6	POA-SEI-25060002
Total					327	

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:

