

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-250505-0001	2025-06-02
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.	6)CONTRACT DATE
	Tel: +62-21-52960373				7)PO REFERENCE	
					P0-25-05-276	
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, Pejagan 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
10	8536	66E7253G	4D	Stop Kontak Multistandard Dengan USB A+C (GEM)(Diamond Grey)	10	295,121.00
20	8536	661080G	4D	Stop Kontak Multi-standard (GEM)(Diamond Grey)	10	107,326.00
Total					20	4,024,470.00
	Total tax based(Net amount/12*11):					3,689,097.50
	VAT12%:					442,691.70
	Grand Total incld. VAT 12%:					4,467,161.70

14)ISSUED BY

PT SIMON ELEKTRIK INDONESIA


simon
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: 04002500160310712

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	Stop Kontak Multistandard Dengan USB A+C (GEM)(Diamond Grey) Rp 295.121,00 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.951.210,00
2	853600	Stop Kontak Multi standar (GEM)(Diamond Grey) Rp 107.326,00 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.073.260,00
Harga Jual / Penggantian / Uang Muka / Termin			4.024.470,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			3.689.098,00
Jumlah PPN (Pajak Pertambahan Nilai)			442.692,00
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-250505-0001)

**ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL**

simon

Channel	: <u>PROJECT</u>			Mandatory
Industry Usage	: <u>PROJECT</u>			Mandatory
Sales in charges	:			Mandatory
Partial Delivery	: <input type="checkbox"/> Allowed		<input type="checkbox"/> Not Allowed	
CUSTOMER NAME	: <u>PT EKA DAYA GLOBAL ENERGI</u>			
PO / QUOTATION NO	: <u>PO 25-05-276</u>			Date <u>05 MAY 2025</u>
PRODUCT GROUP	: <u>SWITCH SOCKET</u>			
TOP	: <u>30</u> Days			
AMOUNT	: <u>Rp 5.389.358</u>			
Special Notification	: _____ AR _____			
PRICE	: Discount <u>42%</u> Additional _____ %			Mandatory
Prepared by	Sales Team _____			Date <u>05 MAY 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	5 May 2025	PO Number	PO-25-05-276
Terms	Net 30	PR Number	
Currency	IDR	Expected Date	5 May 2025

Item	Description	Qty	Unit Price	Disc %	Tax	Amount
66E7253-4D	Simon M7 Multi-standard Socket with USB A+C Chargers - Diamond Grey	1 pcs	508,828.8	42	T	295,121
661080-4D	Simon M7 2 Pin Socket and Multi-standard Socket Module - Diamond Grey	1 pcs	185,045	42	T	107,326
66E7253-4D	Simon M7 Multi-standard Socket with USB A+C Chargers - Diamond Grey	9 pcs	508,828.8	42	T	2,656,086
661080-4D	Simon M7 2 Pin Socket and Multi-standard Socket Module - Diamond Grey	9 pcs	185,045	42	T	965,935
G155H	Simon Socket Waterproof Cover	2 Pcs	47,747.7	42	T	55,387
G155H	Simon Socket Waterproof Cover	28 Pcs	47,747.7	42	T	775,423

Say Five million three hundred eighty-nine thousand three hundred fifty-eight and 2/100

Sub Total : 4,855,278
Discount : 0

Description

PPN 10% : 0
PPN 11% : 534,080

Prepared By

Known By

Approved By



Date:

Date: 5/24

Date:

Date: 5/5 PURCHASING

Total Order : 5,389,358

No	Item Code	Cata.code	Color.code	Project code	Description	Qty	Price	Unit Price after disc 42% without VAT	UP Unit Price	Total
1	66E7253G-4D	66E7253G	4D		Multi-standard Socket with USB A+C Chargers	10	564.800	295.120,72	295.121	2.951.207
2	661080G4D	661080G	4D		2 Pin Socket and Mult-standard Socket Module	10	205.400	107.326,13	107.326	1.073.261
3	G155H	G155H			Socket Waterproof Cover	30	53.000	27.693,69	27.694	830.811
								Total		4.855.279
								VAT 11%		534.081
								Grand Total		5.389.360

DELIVERY/ RECEIVED GOODS

D/O No. 70CH-250505-0001

Doc No. SD-20250505-X9PK-0001

PO Ref : PO-25-05-276

Forwarder: MPA

WH Name: BTSA WHS

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	66E7253G	4D	CIDNX4DXXXX	Stop Kontak Multistandard Dengan USB A+C (GEM)(Diamond Grey)	10		PO-25-05-276
2	661080G	4D	CIDNX4DXXXX	Stop Kontak Multi-standar (GEM)(Diamond Grey)	10		PO-25-05-276
Total					20		

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: