

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-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, P<br>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.<br>(PCS)                                     | 12)UNIT PRI<br>CE<br>IDR | 13)AMOUNT<br>IDR |  |
| 10       | 8536   | 66E7253G                | 4D | Stop Kontak Multistandard D<br>engan USB A+C (GEM)(Diam<br>ond Grey) | 10   | 295,121.00               | 2,951,210.00     |  |
| 20       | 8536   | 661080G                 | 4D | Stop Kontak Multi-<br>standar (GEM)(Diamond Gre<br>y)                | 10   | 107,326.00               | 1,073,260.00     |  |
| 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



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<br>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<br>NPWP : 0715420659018000   |                   |   |  |
| Pembeli Barang Kena Pajak/Penerima Jasa Kena Pajak:   |                   |   |  |
| Nama : PT. EKA DAYA GLOBAL ENERGI<br>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<br>NPWP : 0033235300036000<br>NIK : -<br>Nomor Paspor : -<br>Identitas Lain : -<br>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 D engan USB A+C (GEM)(Diam ond Grey)<br>Rp 295.121,00 x 10,00 Unit<br>Potongan Harga = Rp 0,00<br>PPnBM (0,00%) = Rp 0,00 | 2.951.210,00                                       |
| 2   | 853600            | Stop Kontak Multi standar (GEM)(Diamond Gre y)<br>Rp 107.326,00 x 10,00 Unit<br>Potongan Harga = Rp 0,00<br>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



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 25-05-276 Date 05 MAY 2025

PRODUCT GROUP : SWITCH SOCKET

TOP : 30 Days

AMOUNT : Rp 5.389.358

Special Notification : \_\_\_\_\_ AR \_\_\_\_\_

PRICE : Discount 42% Additional \_\_\_\_\_ % Mandatory

Prepared by Sales Team \_\_\_\_\_ Date 05 MAY 2025

Name MALA

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. Eka Daya Global Energi**

Ruko Permata Kota Blok O 6  
Jl. Pangeran Tubagus Angke,  
Pejagalan, Pejaringan, Jakarta.

# Purchase Order

Vendor : **Simon Elektrik Indonesia, PT**

Ship To : **Ruko Permata Kota Blok O 6  
Jl. Pangeran Tubagus Angke, Pejagalan, Pejaringan, Jakarta.**

|                       |                             |
|-----------------------|-----------------------------|
| PO Date<br>5 May 2025 | PO Number<br>PO-25-05-276   |
| Terms<br>Net 30       | PR Number                   |
| Currency<br>IDR       | Expected Date<br>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 Mult-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 Mult-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**

Description

Sub Total : **4,855,278**

Discount : **0**

PPN 10% : **0**

PPN 11% : **534,080**

Estimated Freight **0**

**Total Order : 5,389,358**

Prepared By

Known By

Approved By

Date:

Date: 3/124

Date:



| No | Item Code   | Cata.code | Color.code | Project code | Description                                   | Qty | Price   | Unit Price after disc<br>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 Multi-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, Penjarungan – Jakarta Barat

Up. Ibu Christina / 0822-5737-1000

| No.   | Cata.<br>Code | Color | Cust. C.    | Product<br>Description                                       | Total<br>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](mailto:ndonesia.office@simonelektrik.co.id) with title Delivery Order.

Received by:

Received Date: