

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-250528-0018	2025-07-04
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.	6)CONTRACT DATE
	Tel: +62-21-52960373				7)PO REFERENCE	
					POA-SEI-25020001	
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
10	8536	66E645M	CIDNX2C000 8	Saklar ELV Lampu Latar Gan da 6 Tombol (Kontak kering)	7	401,235.00
20	8536	66E645M	CIDNX2C000 9	Saklar ELV Lampu Latar Gan da 6 Tombol (Kontak kering)	17	401,235.00
30	8536	66E645M	CIDNX2C001 0	Saklar ELV Lampu Latar Gan da 6 Tombol (Kontak kering)	17	401,235.00
Total					41	16,450,635.00
	Total tax based(Net amount/12*11):					15,079,748.75
	VAT12%:					1,809,569.85
	Grand Total incld. VAT 12%:					18,260,204.85

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: 04002500198444131

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 ELV Lampu Latar Gan da 6 Tombol (Kontak kering) Rp 401.235,00 x 7,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.808.645,00
2	853600	Saklar ELV Lampu Latar Gan da 6 Tombol (Kontak kering) Rp 401.235,00 x 17,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	6.820.995,00
3	853600	Saklar ELV Lampu Latar Gan da 6 Tombol (Kontak kering) Rp 401.235,00 x 17,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	6.820.995,00
Harga Jual / Penggantian / Uang Muka / Termin			16.450.635,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			15.079.749,00
Jumlah PPN (Pajak Pertambahan Nilai)			1.809.570,00
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, 04 Juli 2025



Ditandatangani secara elektronik
ZHU, JIANGUO

**ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL**

simon

Channel	: <u>PROJECT</u>		Mandatory
Industry Usage	: <u>PROJECT</u>		Mandatory
Sales in charges	:		Mandatory
Partial Delivery	: <input checked="" type="checkbox"/> Allowed <input type="checkbox"/> Not Allowed		
CUSTOMER NAME	: <u>PT PANCA UTAMA ASIA</u>		
PO / QUOTATION NO	: <u>POA -SEI-25020001</u>		Date <u>14 FEB 2025</u>
PRODUCT GROUP	: <u>RCU & SWITCH SOCKET</u>		
TOP	: <u>30</u> Days		
AMOUNT	: <u>Rp 97.272.542</u>		
Special Notification	:		AR _____
PRICE	Discount	<u>42%</u>	Additional _____ % Mandatory
Prepared by	Sales Team		Date <u>14 FEB 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 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

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
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Purchase Order

PO No.	PO Date
POA-SEI-25020001	2/6/2025
Term	FOB
Net 30	Destination
Delivery Date	Currency
2/8/2025	IDR

No.	Item	Description	Model	Qty	Unit Price	Amount	Tax
1	SIMON-S2200-0719	SIMON - INTEGRATED RCU MODULE WITH 12CH *2A LIGHTING, 2CH* 2A TRIAC DIMMING, 1CH* 16A HIGH POWER, 5CH* 2A FCU, 4CH*1A CURTAIN. 24CH INPUT FOR DRY CONTACT SIGNAL, 24CH OUTPUT FOR LED INDICATOR, 1 WAY ETHERNER, 2 WAY RS485, 1 WAY SIMCAN	S2200-0719	10	3,359,517.00	33,595,170.00	N
2	SIMON-S2200-0701	SIMON - ROOM POWER SUPPLY UNIT	S2200-0701	10	629,034.00	6,290,340.00	N
3	SIMON-S2200-0404	SIMON - DOOR MAGNET(DC12V)(FIVE SETS) HARGA PER SET = RP 289.499 (MAU DI JADIKAN PCS = RP 289.499 / 5PCS = 57.899.8	S2200-0404	5	289.499	1,447,495.00	N
4	SIMON-S00E0-S053	SIMON - HUMAN PRESENCE SENSOR	S00E0-S053	18	546,731.21	9,841,161.78	N
5	SIMON-S2200-0414	SIMON TUNABLE WHITE AND DIMMING STRIP CONTROL MODULE??*5A,12~24VDC,RS485)	S2200-0414	30	540,811.00	16,224,330.00	N
6	SIMON-66E645M-2C-L	SIMON ELV M7 METAL SERIES, 6G DRY CONTACT ELV DUAL BACKLIGHT SWITCHES LABEL INCLUDED - SATIN GOLD	66E645M-2C-L	24	401,235.00	9,629,640.00	N
7	SIMON-66E7253M-2C	SIMON M7 METAL SERIES,	66E7253M-2C	18	256,204.00	4,611,672.00	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

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

Purchase Order

PO No.	PO Date
POA-SEI-25020001	2/6/2025
Term	FOB
Net 30	Destination
Delivery Date	Currency
2/8/2025	IDR

No.	Item	Description	Model	Qty	Unit Price	Amount	Tax
8	SIMON-660820-26	MULTI-STANDARD SOCKET WITH USB A+C CHARGERS-SATIN GOLD	660820-26	18	12,697.29	228,551.22	N
9	SIMON-66E644M-2C-L	SIMON ELV M7 METAL SERIES, 4G DRY CONTRACT ELV DUAL BACKLIGHT SWITCHES LABEL INCLUDED - SATIN GOLD	66E644M-2C-L	18	310,848.00	5,595,264.00	N
10	SIMON-45DH86	SIMON FLUSH MOUNTING BOX 86 TYPE	SIMON 45DH86	75	2,257.29	169,296.75	N

Say : Ninety-seven million two hundred seventy-two thousand five hundred forty-two and 3/100 Rupiah

Sub Total :	87,632,920.75
Discount :	0.00
Estimated Freight :	0.00
PPN Standart 11% :	9,639,621.28
:	0
Total Order :	97,272,542.03

Description : _____

SOA-2501-0046 GENUNG GEULIS
SOA-2501-0047 GENUNG GEULIS
SIMON DISCOUNT 42% + 10% DARI PRICE LIST

Prepared By

Approved By

Down Payment : 0.00

Balance : 97,272,542.03

Date :

Date :

Page 2 of 2

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250528-0018
 PO Ref : POA-SEI-25020001
 Forwarder: LALAMOVE
 WH Name: BTSA WHS

Doc No. SD-20250528-X9PK-0005

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. Ibu Heliha / +62 858-8144-8249

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	66E645M	✓ 2C		Saklar ELV Lampu Latar Ganda 6 Tombol (Kontak keri ng)	7 ✓		POA-SEI-25020001
2	66E645M	✓ 2C		Saklar ELV Lampu Latar Ganda 6 Tombol (Kontak keri ng)	17 ✓		POA-SEI-25020001
3	66E645M	✓ 2C		Saklar ELV Lampu Latar Ganda 6 Tombol (Kontak keri ng)	17 ✓		POA-SEI-25020001
Total							41

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: _____