

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-250523-0009	2025-06-03		
	Cengkareng - West Jakarta 11750			5)CONTRACT NO.	6)CONTRACT DATE		
	Tel: +62-21-52960373			7)PO REFERENCE			
				P0-25-04-246			
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	13)AMOUNT IDR
10	8536	ZD021687		Floor Socket with Schuko	2	219,721.00	439,442.00
Total					2		439,442.00
	Total tax based(Net amount/12*11):						402,821.83
	VAT12%:						48,338.62
	Grand Total incld. VAT 12%:						487,780.62

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: 04002500160310711

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	Floor Socket with Schuko Rp 219.721,00 x 2,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	439.442,00
Harga Jual / Penggantian / Uang Muka / Termin			439.442,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			402.822,00
Jumlah PPN (Pajak Pertambahan Nilai)			48.339,00
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, 03 Juni 2025



Ditandatangani secara elektronik
MING XIAO

(Referensi: 70CH-250523-0009)

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.

1 dari 1

**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
21 Apr 2025	PO-25-04-246
Terms	PR Number
Net 30	PR-2025-04-111
Currency	Expected Date
IDR	21 Apr 2025

Item	Description	Qty	Unit Price	Disc %	Tax	Amount
701011-74	Simon i7 1 Gang 1 Way Switch Module - Coffee Black	14 pcs	37,297.2	42	T	302,853
700610-74	Simon i7 1 Gang Frame - Coffee Black	14 pcs	23,783.7	42	T	193,124
701021-74	Simon i7 2 Gang 1 Way Switch Module - Coffee Black	21 pcs	65,945.9	42	T	803,221
700610-74	Simon i7 1 Gang Frame - Coffee Black	21 pcs	23,783.7	42	T	289,685
701031-74	Simon i7 3 Gang 1 Way Switch Module - Coffee Black	11 pcs	106,846.8	42	T	681,683
700610-74	Simon i7 1 Gang Frame - Coffee Black	11 pcs	23,783.7	42	T	151,740
701041-74	Simon i7 4 Gang 1 Way Switch Module - Coffee Black	6 pcs	128,828.8	42	T	448,324
700610-74	Simon i7 1 Gang Frame - Coffee Black	6 pcs	23,783.7	42	T	82,767
701687-74	Simon i7 Schuko Socket Module - Coffee Black	95 pcs	59,099	42	T	3,256,355
700610-74	Simon i7 1 Gang Frame - Coffee Black	95 pcs	23,783.7	42	T	1,310,482
70E723-74	Simon i7 Twin USB Socket with Switch Module - Coffee Black	18 pcs	381,801.8	42	T	3,986,011
700610-74	Simon i7 1 Gang Frame - Coffee Black	18 pcs	23,783.7	42	T	248,302
ZD021687	Simon Floor socket with schuko socket module (stainless)	2 PCS	378,828.8	42	T	439,441
45DH100-60	Simon Flush mounting Box (depth 60)	2 PCS	24,324.3	42	T	28,216
701687-74	Simon i7 Schuko Socket Module - Coffee Black	10 pcs	59,099	42	T	342,774
701687-74	Simon i7 Schuko Socket Module - Coffee Black	10 pcs	59,099	42	T	342,774
S255	Simon Socket Waterproof Transparant Cover	10 Pcs	82,702.7	42	T	479,676
701687-74	Simon i7 Schuko Socket Module - Coffee Black	24 pcs	59,099	42	T	822,658
701687-74	Simon i7 Schuko Socket Module - Coffee Black	24 pcs	59,099	42	T	822,658
701011-74	Simon i7 1 Gang 1 Way Switch Module - Coffee Black	6 pcs	37,297.2	42	T	129,794
700610-74	Simon i7 1 Gang Frame - Coffee Black	21 pcs	23,783.7	42	T	289,685
701021-74	Simon i7 2 Gang 1 Way Switch Module - Coffee Black	9 pcs	65,945.9	42	T	344,238
701031-74	Simon i7 3 Gang 1 Way Switch Module - Coffee Black	9 pcs	106,846.8	42	T	557,740
701041-74	Simon i7 4 Gang 1 Way Switch Module - Coffee Black	4 pcs	128,828.8	42	T	298,883
701687-74	Simon i7 Schuko Socket Module - Coffee Black	7 pcs	59,099	42	T	239,942
70E723-74	Simon i7 Twin USB Socket with Switch Module - Coffee Black	6 pcs	381,801.8	42	T	1,328,670

**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
21 Apr 2025	PO-25-04-246
Terms	PR Number
Net 30	
Currency	Expected Date
IDR	21 Apr 2025

Item	Description	Qty	Unit Price	Disc %	Tax	Amount
S255	Simon Socket Waterproof Transparent Cover	30 Pcs	82,702.7	42	T	1,439,027

Say Twenty-one million eight hundred twenty-three thousand four hundred three and 35/100

Sub Total : 19,660,724

Discount : 0

PPN 10% : 0

PPN 11% : 2,162,679

Estimated Freight 0

Total Order : 21,823,403

Prepared By

Known By



Date:

Date:

No	Item Code	Cata.code	Color.code	Project code	Description	Qty	Price	Unit Price after disc 42% without VAT	UP Unit Price	Total
1	701011N-74	701011	74		1 Gang 1 Way Switch	14	41.400	21.632,43	21.632	302.854
2	700610N-74	700610	74		1 Gang frame	14	26.400	13.794,59	13.795	193.124
3	701021N-74	701021	74		2 Gang 1 Way Switch	21	73.200	38.248,65	38.249	803.222
4	700610N-74	700610	74		1 Gang frame	21	26.400	13.794,59	13.795	289.686
5	701031N-74	701031	74		3 Gang 1 Way Switch	11	118.600	61.971,17	61.971	681.683
6	700610N-74	700610	74		1 Gang frame	11	26.400	13.794,59	13.795	151.741
7	701041N-74	701041	74		4 Gang 1 Way Switch	6	143.000	74.720,72	74.721	448.324
8	700610N-74	700610	74		1 Gang frame	6	26.400	13.794,59	13.795	82.768
9	701687N-74	701687	74		Schuko Socket Module	95	65.600	34.277,48	34.277	3.256.360
10	700610N-74	700610	74		1 Gang frame	95	26.400	13.794,59	13.795	1.310.486
11	70E723N-74	70E723	74		Twin USB Socket with Switch Module	18	423.800	221.445,05	221.445	3.986.011
12	700610N-74	700610	74		1 Gang frame	18	26.400	13.794,59	13.795	248.303
13	ZD021687	ZD021687			Floor Socket with Schuko Socket Module(Stainless)	2	420.500	219.720,72	219.721	439.441
14	45DH100-60	45DH100-60			Flush Mounting Box (Depth 60mm)	2	27.000	14.108,11	14.108	28.216
15	701687N-74	701687	74		Schuko Socket Module	10	65.600	34.277,48	34.277	342.775
16	701687N-74	701687	74		Schuko Socket Module	10	65.600	34.277,48	34.277	342.775
17	S255N	S255			Socket Waterproof Transparant Cover	10	91.800	47.967,57	47.968	479.676
18	701687N-74	701687	74		Schuko Socket Module	24	65.600	34.277,48	34.277	822.659
19	701687N-74	701687	74		Schuko Socket Module	24	65.600	34.277,48	34.277	822.659
20	701011N-74	701011	74		1 Gang 1 Way Switch	6	41.400	21.632,43	21.632	129.795
21	700610N-74	700610	74		1 Gang frame	21	26.400	13.794,59	13.795	289.686
22	701021N-74	701021	74		2 Gang 1 Way Switch	9	73.200	38.248,65	38.249	344.238
23	701031N-74	701031	74		3 Gang 1 Way Switch	9	118.600	61.971,17	61.971	557.741
24	701041N-74	701041	74		4 Gang 1 Way Switch	4	143.000	74.720,72	74.721	298.883
25	701687N-74	701687	74		Schuko Socket Module	7	65.600	34.277,48	34.277	239.942
26	70E723N-74	70E723	74		Twin USB Socket with Switch Module	6	423.800	221.445,05	221.445	1.328.670
27	S255N	S255			Socket Waterproof Transparant Cover	30	91.800	47.967,57	47.968	1.439.027
										Total 19.660.746
										VAT 11% 2.162.682
										Grand Total 21.823.428

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250523-0009

Doc No. SD-20250523-X9PK-0010

PO Ref : PO-25-04-246

Forwarder: CUSTOMER

WH Name: BTSA WHS

Raya *23/25*
Customer *1/1*

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	ZD021687	00	CIDNX00XXXX	Floor Socket with Schuko	2		PO-25-04-246
Total					2		

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: *Ja*

Received Date: _____