

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-250611-0007	2025-06-13		
	Cengkareng - West Jakarta 11750			5)CONTRACT NO.	6)CONTRACT DATE		
	Tel: +62-21-52960373			7)PO REFERENCE			
				P0-25-06-328			
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, Pejaganan 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	9405	N03E0-1180		Valor LED DL 12W R150 650 OK	3	31,036.04	93,108.12
Total					3		93,108.12
	Total tax based(Net amount/12*11):						85,349.11
	VAT12%:						10,241.89
	Grand Total incld. VAT 12%:						103,350.01

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: 04002500175613240

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	940500	Valor LED DL 12W R150 650 0K Rp 31.036,04 x 3,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	93.108,12
Harga Jual / Penggantian / Uang Muka / Termin			93.108,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			85.349,00
Jumlah PPN (Pajak Pertambahan Nilai)			10.242,00
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, 13 Juni 2025



Ditandatangani secara elektronik
MING XIAO

(Referensi: 70CH-250611-0007)

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

**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 25-06-328</u>		Date <u>11 JUNI 2025</u>
PRODUCT GROUP	: <u>LIGHTING</u>		
TOP	: <u>30</u> Days		
AMOUNT	: <u>Rp 103.349</u>		
Special Notification	:		AR _____
PRICE	: Discount	<u>50%</u>	Additional _____ %
Prepared by	Sales Team		Date _____
	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	PO Number
10 Jun 2025	PO-25-06-328
Terms	PR Number
Net 30	SPR-2025-06-042

Currency	Expected Date
IDR	10 Jun 2025

Item	Description	Qty	Unit Price	Disc %	Tax	Amount
N03E0-1180	Valor LED DL 12W R150 6500K	3 pcs	62,072	50	T	93,108

Say One hundred three thousand three hundred forty-nine

Sub Total : 93,108

Discount : 0

Description

PPN 10% : 0

PPN 11% : 10,241

Prepared By
Known By

Date:

Approved By

PT. EKA DAYA GLOBAL ENERGI PURCHASING

Date:

Date:

Estimated Freight 0

Total Order : 103,349

No	Item Code	Cata.code	Color.code	Project code	Description	Qty	Price	Unit Price after disc 50% without VAT	UP Unit Price	Total
1	N03E0-1180	N03E0-1180			Valor LED DL 12W R150 6500K	3	68.900	31.036,04	31.036	93.108
								Total		93.108
								VAT 11%		10.242
								Grand Total		103.350

DELIVERY / RECEIVED GOODS

D/O No. 70CH-250611-0007

PO Ref : PO-25-06-328

Forwarder: customer

WH Name: BTSA WHS

Doc No. SD-20250611-X9PK-0003

JL. 001
JL. 001
4/06/25

10

KIA

(Signature)

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	N03E0-1180			Valor LED DL 12W R150 6500K	3		PO-25-06-328
Total					3		

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: _____