

PT SIMON ELEKTRIK INDONESIA

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-250628-0006		2025-07-01	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE	
	Tel: +62-21-52960373							
					7)PO REFERENCE			
					P0-25-06-340			
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 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. (PCS)	12)UNIT PRI CE IDR	13)AMOUNT IDR	
10	8536	661687G	4D	Stop Kontak Tipe Schuko (G EM)(Diamond Grey)	31	69,181.98	2,144,641.38	
20	8536	661687G	4D	Stop Kontak Tipe Schuko (G EM)(Diamond Grey)	9	69,181.98	622,637.82	
Total					40		2,767,279.20	
	Total tax based(Net amount/12*11):				2,536,672.60			
	VAT12%:				304,400.71			
	Grand Total incld. VAT 12%:				3,071,679.91			

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: 04002500193836634			
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 Tipe Schuko (G EM)(Diamond Grey) Rp 69.181,98 x 31,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.144.641,38
2	853600	Stop Kontak Tipe Schuko (G EM)(Diamond Grey) Rp 69.181,98 x 9,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	622.637,82
Harga Jual / Penggantian / Uang Muka / Termin			2.767.279,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			2.536.673,00
Jumlah PPN (Pajak Pertambahan Nilai)			304.401,00
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, 01 Juli 2025



Ditandatangani secara elektronik
ZHU, JIANGUO

(Referensi: 70CH-250628-0006)

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-25-06-340 Date 18 June 2025

PRODUCT GROUP : Switch

TOP : 45 Days

AMOUNT : Rp 12.712.644

Special Notification : _____ AR _____

PRICE : Discount 42% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 18 June 2025

Name Muchtar

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.

Vendor :

Simon Elektrik Indonesia, PT

Ship To :

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

Purchase Order

PO Date	16 Jun 2025	PO Number	PO-25-06-340
Terms	Net 30	PR Number	PR-2025-06-169
Currency	IDR	Expected Date	16 Jun 2025

Item	Description	Qty	Unit Price	Disc %	Tax	Amount
661080G-4D	SIMON M7 2 Pin Socket and Mult-standard Socket Module - Diamond Grey	33 pcs	185,045	42	T	3,541,761
661687G-4D	SIMON M7 Schuko Socket - Diamond Grey	31 pcs	119,279	42	T	2,144,636
661021FG-4D	SIMON M7 2 Gang Push-button - Diamond Grey	36 pcs	145,585	42	T	3,039,815
661011FG-4D	SIMON M7 1 Gang Pushbutton Switch - Diamond Grey	8 pcs	134,594	42	T	624,516
ZD011687	Simon Floor socket with schuko socket module (Copper)	2 pcs	358,558	42	T	415,927
661080G-4D	SIMON M7 2 Pin Socket and Mult-standard Socket Module - Diamond Grey	7 pcs	185,045	42	T	751,283
661687G-4D	SIMON M7 Schuko Socket - Diamond Grey	9 pcs	119,279	42	T	622,636
661011FG-4D	SIMON M7 1 Gang Pushbutton Switch - Diamond Grey	4 pcs	134,594	42	T	312,258

Say

Twelve million seven hundred twelve thousand six hundred forty-four and 12/100

Sub Total : 11,452,833

Discount : 0

PPN 10% : 0

PPN 11% : 1,259,811

Estimated Freight 0

Total Order : 12,712,644

Description

Prepared By

Known By

Approved By

Date:

Date:

Date:



NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description	inner	Qty	price	after disc 42 % without VAT	Unit Pr (Exclude VAT)	total
1	661080G-4D	661080G	4D		2 Pin Socket and Mult-standard Socket Module	10	33	205.400	107.326,13	107.326	3.541.762
2	661687G-4D	661687G	4D		Schuko Socket	10	31	132.400	69.181,98	69.182	2.144.641
3	661021FG-4D	661021FG	4D		2 Gang Push-button Switch	6	36	161.600	84.439,64	84.440	3.039.827
4	661011FG-4D	661011FG	4D		1 Gang Push-button Switch	6	8	149.400	78.064,86	78.065	624.519
5	ZD011687	ZD011687			Floor Socket with Schuko Socket Module		2	398.000	207.963,96	207.964	415.928
6	661080G-4D	661080G	4D		2 Pin Socket and Mult-standard Socket Module		7	205.400	107.326,13	107.326	751.283
7	661687G-4D	661687G	4D		Schuko Socket		9	132.400	69.181,98	69.182	622.638
8	661011FG-4D	661011FG	4D		1 Gang Push-button Switch		4	149.400	78.064,86	78.065	312.259
										Total	11.452.858
										VAT 11%	1.259.814
										Grand Total	12.712.672

DELIVERY / RECEIVED GOODS

D/O No. 70CH-250628-0006

Doc No. SD-20250626-X9PK-0025

PO Ref : PO-25-06-340

Forwarder: mpa

WH Name: BTSA WHS

[Handwritten signatures and initials]
28 06 25

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. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	661687G	4D	CIDNX4DXXXX	Stop Kontak Tipe Schuko (GEM)(Diamond Grey)	31		PO-25-06-340
2	661687G	4D	CIDNX4DXXXX	Stop Kontak Tipe Schuko (GEM)(Diamond Grey)	9		PO-25-06-340
Total					40		

Note:

Once the goods are arrived, please sign this receipt then scan it, and please revert it back to us via email to indonesia.office@simonelektrik.co.id with title Delivery Order.

Received by:

Received Date:
