

## 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

<b>1)SELLER</b>	PT Simon Elektrik-Indonesia				<b>3)INVOICE NO.</b>	<b>4)INVOICE DATE</b>
	Green Lake City, Rukan Sentra Niaga Blok P6				70CH-250701-0013	2025-07-10
	Cengkareng - West Jakarta 11750				<b>5)CONTRACT NO.</b>	<b>6)CONTRACT DATE</b>
	Tel: +62-21-52960373				<b>7)PO REFERENCE</b>	
					POA-SEI-25050001	
<b>2)BUYER</b>	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				<b>8)PAYMENT TERMS</b>	
					in 14 days since goods are received by the customer.	
<b>9)NO.</b>	<b>HS Code</b>	<b>10)DESCRIPTION OF GOODS</b>			<b>11)QTY. (PCS)</b>	<b>12)UNIT PRI CE IDR</b>
10	8536	30E8001TY	61	Sakelar 1 Tombol Pintar (Smoky Grey)	2	154,550.00
20	8536	30E8002TY	61	Sakelar 2 Tombol Pintar (Smoky Grey)	1	202,252.00
30	9025	S00E0-S011		Smart Temperature and Humidity Sensor (Zigbee)	5	169,144.00
40	8517	S00E0-S041		Docking AC gateway mini (V RF)	5	976,126.00
<b>Total</b>					13	6,237,702.00
	Total tax based(Net amount/12*11):					5,717,893.50
	VAT12%:					686,147.22
	Grand Total incld. VAT 12%:					6,923,849.22

### **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: 10.00.000.900.196.917

**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: 04002500204403599

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	Sakelar 1 Tombol Pintar (Sm oky Grey) Rp 154.550,00 x 2,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	309.100,00
2	853600	Sakelar 2 Tombol Pintar (Sm oky Grey) Rp 202.252,00 x 1,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	202.252,00
3	902500	Smart Temperature and Hu midity Sensor (Zigbee) Rp 169.144,00 x 5,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	845.720,00
4	851700	Docking AC gateway mini (V RF) Rp 976.126,00 x 5,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	4.880.630,00
Harga Jual / Penggantian / Uang Muka / Termin			6.237.702,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			5.717.894,00
Jumlah PPN (Pajak Pertambahan Nilai)			686.147,00
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, 10 Juli 2025



Ditandatangani secara elektronik  
ZHU, JIANGUO

(Referensi: 70CH-250701-0013)

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.

2 dari 2

**ORDER / QUOTATION / ORDER CANCELLATION  
APPROVAL**

**simon**

Channel	:	<u>PROJECT</u>	Mandatory
Industry Usage	:	<u>PROJECT</u>	Mandatory
Sales in charges	:	<u> </u>	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-25050001</u>	Date <u>09 MAY 2025</u>
PRODUCT GROUP	:	<u>SMART</u>	
TOP	:	<u>30</u>	Days
AMOUNT	:	<u>Rp 18.024.551</u>	
Special Notification	:	<u> </u>	AR <u> </u>
PRICE	:	Discount <u>50%</u> Additional <u> </u>	% Mandatory
Prepared by	Sales Team	<u> </u>	Date <u>09 MAY 2025</u>
		Name <u>MALA</u>	
Approved by	Head	<u> </u>	Date <u> </u>
		Name <u> </u>	
Received by	Office	<u> </u>	Date <u> </u>
		Name <u> </u>	
Released	Credit Control	<u> </u>	Date <u> </u>
Check List Process	<input type="checkbox"/>	Order intake	SO No <u> </u> Date <u> </u>
	<input type="checkbox"/>	OA to Cust	Name <u> </u> Date <u> </u>



## 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

<b>PO No.</b>	<b>PO Date</b>
POA-SEI-25050001	5/7/2025
<b>Term</b>	<b>FOB</b>
C.O.D	
<b>Delivery Date</b>	<b>Currency</b>
5/21/2025	IDR

No.	Item	Description	Model	Qty	Unit Price	Amount	Tax
1	SIMON-30E8001TY-61	SIMON 1 BUTTON SMART SWITCH (GREY)	30E8001TY-61	10	309,099.00	1,545,495.00	N
2	SIMON-30E8005TY-61	SIMON 1 BUTTON SMART SCENE SWITCHES (GREY)	30E8005TY-61	10	309,099.00	1,545,495.00	N
3	SIMON-30E8002TY-61	SIMON 2 BUTTON SMART SWITCHES (GREY)	30E8002TY-61	9	404,505.00	1,820,272.50	N
4	SIMON-30E8008TY-61	SIMON 4 BUTTON SMART SCENE SWITCHES (GREY)	30E8008TY-61	1	513,604.00	256,802.00	N
5	SIMON-S00E0-S011	SIMON SMART TEMPERATURE AND HUMIDITY SENSOR	S00E0-S011	5	338,288.00	845,720.00	N
6	SIMON-30E711TY-61	SIMON SMART CENTRAL-AC THERMOSTAT (VRV, MODBUS) (GREY)	30E711TY-61	5	818,198.00	2,045,495.00	N
7	SIMON-S00E0-S041	SIMON DOCKING AC MINI GATEWAY (VRF)		5	1,952,252.00	4,880,630.00	N
8	SIMON-S00E0-S025	SIMON CURTAIN MOTOR (ZIGBEE)		1	1,419,820.00	709,910.00	N
9	SIMON-301011-61	SIMON 1 GANG 1 WAY SWITCH (GREY)	301011-61	1	31,261.00	15,630.50	N
10	SIMON-30E7253-61	SIMON MULTI STANDARD SOCKET WITH USB A + C CHARGERS (GREY)	30E7253-61	1	310,991.00	155,495.50	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

<b>PO No.</b>	<b>PO Date</b>
POA-SEI-25050001	5/7/2025
<b>Term</b>	<b>FOB</b>
C.O.D	
<b>Delivery Date</b>	<b>Currency</b>
5/21/2025	IDR

No.	Item	Description	Model	Qty	Unit Price	Amount	Tax
11	SIMON-306725-61	SIMON MULTI STANDARD SOCKET WITH TWIN USB CHARGERS (GREY)	306725-61	14	252,072.00	1,764,504.00	N
12	SIMON-301080-61	2 PIN SOCKET AND MULTI-STANDARD SOCKET (GREY)	301080-61	9	78,378.00	352,701.00	N
13	SIMON-301687-61	SCHUKO SOCKET (GREY)	301687-61	16	37,523.00	300,184.00	N

Say : Eighteen million twenty-four thousand five hundred fifty-one and 30/100 Rupiah

Sub Total :	16,238,334.50
Discount :	0.00
Estimated Freight :	0.00
PPN Standart 11% :	1,786,216.79
:	0
<b>Total Order :</b>	<b>18,024,551.30</b>

**Description :** \_\_\_\_\_

Down Payment :	0.00
<b>Balance :</b>	<b>18,024,551.30</b>

Prepared By

Approved By

Date :

Date :

No	Item Code	Cata.code	Color.code	Project code	Description	Qty	Price list	Unit Price after disc 50%without VAT	UP Unit Price	Total Price
1	30E8001TYN-61	30E8001TY	61		1 Gang Smart Switch Module	10	343.100	154.549,55	154.550	1.545.495
2	30E8005TYN-61	30E8005TY	61		1 Gang Smart Scene Switch Module	10	343.100	154.549,55	154.550	1.545.495
3	30E8002TYN-61	30E8002TY	61		2 Gang Smart Switch Module	9	449.000	202.252,25	202.252	1.820.270
4	30E8008TYN-61	30E8008TY	61		4 Gang Smart Scene Switch Module	1	570.100	256.801,80	256.802	256.802
5	S00EO-S011	S00EO-S011			Smart Temperature and Humidity Sensor (Zigbee)	5	375.500	169.144,14	169.144	845.721
6	30E711TYN-61	30E711TY	61		Smart AC Thermostat Module(VRV,Modbus)	5	908.200	409.099,10	409.099	2.045.495
7	S00EO-S041	S00EO-S041			Docking AC mini gateway(VRF)	5	2.167.000	976.126,13	976.126	4.880.631
8	S00EO-S025	S00EO-S025			Smart curtain motor(VG)	1	1.576.000	709.909,91	709.910	709.910
9	301011N-61	301011	61		1 Gang 1 Way Switch	1	34.700	15.630,63	15.631	15.631
10	30E7253N-61	30E7253	61		Multi-standard Socket with USB A+C Chargers	1	345.200	155.495,50	155.495	155.495
11	306725N-61	306725	61		Multi-standard Socket with Twin USB Chargers	14	279.800	126.036,04	126.036	1.764.505
12	301080N-61	301080	61		2 Pin Socket and Multi-standard Socket	9	87.000	39.189,19	39.189	352.703
13	301687N-61	301687	61		Schuko Socket	16	41.650	18.761,26	18.761	300.180
										Total 16.238.333
										VAT 11% 1.786.217
										Grand Total 18.024.550

## DELIVERY / RECEIVED GOODS



D/O No. 70CH-250701-0013

Doc No. SD-20250626-X9PK-0039

PO Ref : POA-SEI-25050001

Forwarder: mpa

WH Name: BTSA WHS

*[Handwritten signature]*

✓  
✓

### 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. Pak Dimas / +62 821-3195-2799

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	30E8001TY	✓ 61	CIDNX61XXXX	Sakelar 1 Tombol Pintar (Smoky Grey)	✓ 2		POA-SEI-25050001
2	30E8002TY	✓ 61	CIDNX61XXXX	Sakelar 2 Tombol Pintar (Smoky Grey)	✓ 1		POA-SEI-25050001
3	S00E0-S011	✓ 00	CIDNX00XXXX	Smart Temperature and Humidity Sensor (Zigbee)	✓ 5		POA-SEI-25050001
4	S00E0-S041	✓ 00	CIDNX00XXXX	Docking AC gateway mini (VRF)	✓ 5		POA-SEI-25050001
<b>Total</b>					<b>13</b>		

### 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:

*[Handwritten signature]*

Received Date:

*[Handwritten date]*