

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-250630-0009	2025-07-08		
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.	6)CONTRACT DATE		
	Tel: +62-21-52960373							
					7)PO REFERENCE			
2)BUYER					P0- 254100014 (Jakar ta - April 2025)			
	cust.code:	C1-2516						
	PT. PanaGlobal Elektrindo							
	PANGLIMA POLIM RAYA A/1 NO 32 □ PULO KEBAYORAN BARU – JAKARTA S ELATAN				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	70E201	Sakelar Pengatur Kipas Angin 200W	8	335,459.00	2,683,672.00	
Total					8	2,683,672.00		
	Total tax based(Net amount/12*11):					2,460,032.67		
	VAT12%:					295,203.92		
	Grand Total incld. VAT 12%:					2,978,875.92		

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: 04002500201892196

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 : PANAGLOBAL ELEKTRINDO
Alamat : PANGLIMA POLIM RAYA A/1 NO.32, RT 000, RW 000, PULO, KEBAYORAN BARU, KOTA ADM. JAKARTA
SELATAN, DKI JAKARTA 12160 #0317581544416000000000
NPWP : 0317581544416000
NIK : -
Nomor Paspor : -
Identitas Lain : -
Email: zfinstr@panaglobal-elektrindo.com

No.	Kode Barang/ Jasa	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual / Penggantian / Uang Muka / Termin (Rp)
1	853600	Sakelar Pengatur Kipas Angin 200W Rp 335.459,00 x 8,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.683.672,00
Harga Jual / Penggantian / Uang Muka / Termin			2.683.672,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			2.460.033,00
Jumlah PPN (Pajak Pertambahan Nilai)			295.204,00
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, 08 Juli 2025



Ditandatangani secara elektronik
ZHU, JIANGUO

(Referensi: 70CH-250630-0009)

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

No	Item Code	Cata.code	Color.code	Project code	Description	Qty	Price	Unit Price after disc 42% without VAT	UP Unit Price	Total
1	60710-50	60710-50			Flush Mounting Box	375	4.800	2.508,11	2.508	940.541
2	70E201N	70E201			200W Fan Regulator Switch Module	8	642.000	335.459,46	335.459	2.683.676
3	701080N	701080			2 Pin Socket and Multi-standard Socket Module	10	123.000	64.270,27	64.270	642.703
4	700610N-61	700610	61		1 Gang frame	24	26.400	13.794,59	13.795	331.070
5	700640N-61	700640	61		4 Gang frame	9	90.000	47.027,03	47.027	423.243
6	701022N-61	701022	61		2 Gang 2 Way Switch	10	92.200	48.176,58	48.177	481.766
7	701031N-61	701031	61		3 Gang 1 Way Switch	20	118.600	61.971,17	61.971	1.239.423
8	705111N-61	705111	61		TV Outlet	10	220.400	115.163,96	115.164	1.151.640
9	700494N-61	700494	61		USB and HDMI Outlet Module	10	360.200	188.212,61	188.213	1.882.126
10	721011N	721011			1 Gang 1 Way Switch	20	38.100	19.908,11	19.908	398.162
11	721031N	721031			3 Gang 1 Way Switch	8	101.700	53.140,54	53.141	425.124
12	721687N	721687			Schuko Socket	60	45.600	23.827,03	23.827	1.429.622
13	725218N	725218			Data Outlet Cat.6	10	234.200	122.374,77	122.375	1.223.748
14	45DH86N	45DH86			Mounting Box	800	4.800	2.508,11	2.508	2.006.486
15	721041N-61	721041	61		4 Gang 1 Way Switch	8	151.600	79.214,41	79.214	633.715
16	721080N-61	721080	61		2 Pin Socket and Multi-standard Socket	10	184.400	96.353,15	96.353	963.532
17	721687N-61	721687	61		Schuko Socket	100	82.600	43.160,36	43.160	4.316.036
18	725111N-61	725111	61		TV Outlet	10	220.400	115.163,96	115.164	1.151.640
										Total 22.324.252
										VAT 11% 2.455.668
										Grand Total 24.779.920

**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 type="checkbox"/> Allowed <input type="checkbox"/> Not Allowed	
CUSTOMER NAME	:	<u>PT PANAGLOBAL ELEKTRINDO</u>	
PO / QUOTATION NO	:	<u>PO-254100014 (Jakarta - April 2025)</u>	Date <u>11 APRIL 2025</u>
PRODUCT GROUP	:	<u>SWITCH SOCKET</u>	
TOP	:	<u>90</u>	Days
AMOUNT	:	<u>Rp 24.779.899</u>	
Special Notification	:	<u> </u>	AR <u> </u>
PRICE	:	Discount <u>52%</u> Additional <u> </u>	% Mandatory
Prepared by	Sales Team	<u> </u>	Date <u>11 APRIL 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>

PO-254100014 (Jakarta - April 2025)

Item No.	Item Description	Quantity	Unit Price	Discount %	Total (LC)	Whse
SD-0114-0028-4SIM	SIMON i7 60710-50 1-Gang flush mounting box	375	4,324	42	940,540	AA-A01D
SD-0114-0045-4SIM	SIMON i7 70E201 200W fan speed control switch	8	578,378	42	2,683,674	AA-A01D
SD-0114-0053-4SIM	SIMON i7 701080 Multiple Sokcet	10	110,811	42	642,704	AA-A01D
SD-0115-0050-4SIM	SIMON i7C 700610-61 1g frame	24	23,784	42	331,073	AA-A01D
SD-0115-0053-4SIM	SIMON i7C 700640-61 4g frame	9	81,081	42	423,243	AA-A01D
SD-0115-0061-4SIM	SIMON i7C 701022-61 2g 2way switch module	10	83,063	42	481,765	AA-A01D
SD-0115-0064-4SIM	SIMON i7C 701031-61 3g 1way switch module	20	106,847	42	1,239,425	AA-A01D
SD-0115-0074-4SIM	SIMON i7C 705111-61 1g TV outlet module	10	198,559	42	1,151,642	AA-A01D
SD-0115-0098-4SIM	SIMON i7C 700494-61 USB-HDMI Outlet	10	324,505	42	1,882,129	AA-A01D
SD-0402-0002-4SIM	SIMON E6 721011 1 Gang 1 Way Switch	20	34,324	42	398,158	AA-A01D
SD-0402-0009-4SIM	SIMON E6 721031 3 Gang 1 Way Switch	8	91,622	42	425,126	AA-A01D
SD-0402-0024-4SIM	SIMON E6 721687 Schuko Socket	60	41,081	42	1,429,619	AA-A01D
SD-0406-0004-4SIM	SIMON E6 725218 Data Outlet (RJ45) (Cat.6)	10	210,991	42	1,223,748	AA-A01D
SD-0409-0001-4SIM	SIMON E6 45DH86 INBOW DOOS	800	4,324	42	2,006,484	AA-A01D
SD-0502-0036-4SIM	SIMON E6 C 721041-61 4 Gang 1 Way Switch	8	136,577	42	633,717	AA-A01D
SD-0502-0041-4SIM	SIMON E6 C 721080-61 2 Pin Socket and Multi-standard Socket Module	10	166,126	42	963,531	AA-A01D
SD-0502-0048-4SIM	SIMON E6 C 721687-61 Schuko Socket	100	74,414	42	4,316,012	AA-A01D
SD-0506-0014-4SIM	SIMON E6 C 725111-61 TV Outlet	10	198,559	42	1,151,642	AA-A01D
Sub Total				-	22,324,233	
DPP				-	20,463,880	
PPN					2,455,666	
Total		1,502			24,779,899	

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250630-0009
PO Ref : PO-254100014 (Jakarta - April 2025)
Forwarder: by customer
WH Name: BTSA WHS

Doc No. SD-20250630-X9PK-0005
Jf 30/25
KIA 06 10

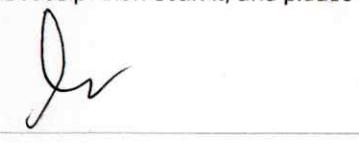
Delivery To :

PT. PanaGlobal Elektrindo
Jl. Agung Perkasa VIII Blok K-1 No. 36 – Sunter
Telepon : 6511865 (Bapak Iwan)

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	70E201	00	CIDNX00XXXX	Sakelar Pengatur Kipas Angin 200W	8		PO-254100014 (Jakarta - April 2025)
Total					8		

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: _____