

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-250530-0005		2025-06-20	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE	
	Tel: +62-21-52960373							
					7)PO REFERENCE			
					POA-SEI-25050001			
2)BUYER	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				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 PRICE IDR	13)AMOUNT IDR	
10	9032	30E7253	61	Stop Kontak Multistandard Dengan USB A+C	5	155,495.50	777,477.50	
Total					5		777,477.50	
	Total tax based(Net amount/12*11):				712,687.71			
	VAT12%:				85,522.52			
	Grand Total incld. VAT 12%:				863,000.02			

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: 04012500182426005			
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	903200	Stop Kontak Multistandard D engan USB A+C(Smoky Grey ) Rp 155.495,50 x 5,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	777.477,50
Harga Jual / Penggantian / Uang Muka / Termin			777.478,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			712.688,00
Jumlah PPN (Pajak Pertambahan Nilai)			85.523,00
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, 24 Juli 2025



Ditandatangani secara elektronik  
ZHU, JIANGUO

(Referensi: 70CH-250530-0005)

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.

ORDER / QUOTATION / ORDER CANCELLATION  
APPROVAL



Channel : PROJECT Mandatory

Industry Usage : PROJECT Mandatory

Sales in charges : \_\_\_\_\_ Mandatory

Partial Delivery : ☒ Allowed ☐ Not Allowed

CUSTOMER NAME : PT PANCA UTAMA ASIA

PO / QUOTATION NO : POA-SEI-25050001 Date 09 MAY 2025

PRODUCT GROUP : SMART

TOP : 30 Days

AMOUNT : Rp 18.024.551

Special Notification : \_\_\_\_\_ AR \_\_\_\_\_

PRICE : Discount 50% Additional \_\_\_\_\_ % Mandatory

Prepared by Sales Team \_\_\_\_\_ Date 09 MAY 2025

Name MALA

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 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

Purchase Order

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

PO No.	PO Date
POA-SEI-25050001	5/7/2025
Term	FOB
C.O.D	
Delivery Date	Currency
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

# Purchase Order

**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

**PO No.**

POA-SEI-25050001

**PO Date**

5/7/2025

**Term**

C.O.D

**FOB****Delivery Date**

5/21/2025

**Currency**

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

**Description :**

Sub Total : 16,238,334.50

Discount : 0.00

Estimated Freight : 0.00

PPN Standart 11% 1,786,216.79

: 0

**Total Order : 18,024,551.30**

Down Payment : 0.00

**Balance : 18,024,551.30**

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	8	343,100	154,549.55	154,550	1,236,396
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	8	449,000	202,252.25	202,252	1,618,018
4	30E8008TYN-61	30E8008TY	61		4 Gang Smart Scene Switch Module	1	570,100	256,801.80	256,802	256,802
5	S00E0-S011	S00E0-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	S00E0-S041	S00E0-S041			Docking AC mini gateway(VRF)	5	2,167,000	976,126.13	976,126	4,880,631
8	S00E0-S025	S00E0-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	6	345,200	155,495.50	155,495	932,973
11	306725N-61	306725	61		Multi-standard Socket with Twin USB Chargers			-	-	-
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
14	30E801TYN	30E801TY			1 Gang Smart Switch	2	322,900	145,450.45	145,450	290,901
15	30E802TYN	30E802TY			2 Gang Smart Switch	2	423,800	190,900.90	190,901	381,802
16	301687N	301687			Schuko Socket	9	24,650	11,103.60	11,104	99,932
									Total	15,512,590
									VAT 11%	1,706,385
									Grand Total	17,218,975

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250530-0005

Doc No. SD-20250528-X9PK-0015

PO Ref: POA-SEI-25050001

Forwarder: MPA

WH Name: BTSA WHS

Handwritten signature and initials: 10/05/25, J. Marunda

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. Ibu Helina / +62 858-8144-8249

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	30E7253	61	CIDNX61XXXX	Stop Kontak Multistandard Dengan USB A+C(Smoky Grey)	5	✓	POA-SEI-25050001
2	30E801TY	00	CIDNX00XXXX	1 Gang Smart Switch(TY cloud)	2	✓	POA-SEI-25050001
3	30E802TY	00	CIDNX00XXXX	2 Gang Smart Switch(TY cloud)	2	✓	POA-SEI-25050001
4	301687	00	CIDNX00XXXX	Stop Kontak tipe Schuko	9	✓	POA-SEI-25050001
Total					18		

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:

Received Date: