

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-250625-0007	2025-07-10	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.	6)CONTRACT DATE	
	Tel: +62-21-52960373				7)PO REFERENCE		
					POA-SEI-25060002		
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 PRI CE IDR	13)AMOUNT IDR
10	3926	G155H		Socket Waterproof Cover	18	23,873.87	429,729.66
Total					18		429,729.66
	Total tax based(Net amount/12*11):				393,918.86		
	VAT12%:				47,270.26		
	Grand Total incld. VAT 12%:				476,999.92		

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: 04002500204403596

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	392600	Socket Waterproof Cover Rp 23.873,87 x 18,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	429.729,66
Harga Jual / Penggantian / Uang Muka / Termin			429.730,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			393.919,00
Jumlah PPN (Pajak Pertambahan Nilai)			47.270,00
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-250625-0007)

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

NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description	inner	Qty	price	after disc 42% without VAT	Unit Pr (Exclude VAT)	total
1	701011-61	701011	61		1 Gang 1 Way Switch		12	41.400	18.648,65	18.649	223.784
2	701011F-61	701011F	61		1 Gang Push-button Switch Module		6	61.400	27.657,66	27.658	165.946
3	701021F-61	701021F	61		2 Gang Push-button Switch Module		24	94.200	42.432,43	42.432	1.018.378
4	701687-61	701687	61		Schuko Socket Module		36	65.600	29.549,55	29.550	1.063.784
5	70E7253-61	70E7253	61		Multi-standard Socket Module with USB A+C Chargers		12	492.600	221.891,89	221.892	2.662.703
6	701080-61	701080	61		2 Pin Socket and Multi-standard Socket Module		6	180.200	81.171,17	81.171	487.027
7	705214-61	705214	61		Telephone Outlet		6	115.400	51.981,98	51.982	311.892
8	705218-61	705218	61		Data Outlet Cat.6		6	273.400	123.153,15	123.153	738.919
9	D701022-61	D701022	61		2 Gang 2 Way Switch Module with "Do Not Disturb" & "Make Up Room"		6	199.200	89.729,73	89.730	538.378
10	70E612-61	70E612	61		Doorbell Switch Module with "Do Not Disturb" & "Make Up Room" Indicator		6	217.200	97.837,84	97.838	587.027
11	700610-61	700610	61		1 Gang frame		78	26.400	11.891,89	11.892	927.568
12	700620-61	700620	61		2 Gang frame		6	47.600	21.441,44	21.441	128.649
13	700630-61	700630	61		3 Gang frame		12	68.800	30.990,99	30.991	371.892
14	701000-61	701000	61		Blank Plate		6	21.200	9.549,55	9.550	57.297
15	G155H	G155H			Socket Waterproof Cover		18	53.000	23.873,87	23.874	429.730
16	701011-N	701011			1 Gang 1 Way Switch		3	27.600	12.432,43	12.432	37.297
17	701011F-N	701011F			1 Gang Push-button Switch Module		3	59.400	26.756,76	26.757	80.270
18	701021F-N	701021F			2 Gang Push-button Switch Module		12	70.000	31.531,53	31.532	378.378
19	701687-N	701687			Schuko Socket Module		18	36.000	16.216,22	16.216	291.892
20	70E7253-N	70E7253			Multi-standard Socket Module with USB A+C Chargers		6	435.400	196.126,13	196.126	1.176.757
21	701080-N	701080			2 Pin Socket and Multi-standard Socket Module		3	123.000	55.405,41	55.405	166.216
22	705214-N	705214			Telephone Outlet		3	95.400	42.972,97	42.973	128.919
23	705218-N	705218			Data Outlet Cat.6		3	248.000	111.711,71	111.712	335.135
24	D701022-N	D701022			2 Gang 2 Way Switch Module with "Do Not Disturb" & "Make Up Room"		3	159.000	71.621,62	71.622	214.865
25	700610-N	700610			1 Gang frame		39	14.800	6.666,67	6.667	260.000
26	700620-N	700620			2 Gang frame		3	35.000	15.765,77	15.766	47.297
27	700630-N	700630			3 Gang frame		6	47.600	21.441,44	21.441	128.649
28	701000-N	701000			Blank Plate		3	11.600	5.225,23	5.225	15.676
											Total 12.974.324
											VAT 11% 1.427.176
											Grand Total 14.401.500

**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. Panca Utama Asia</u>			
PO / QUOTATION NO	:	<u>POA-SEI-25060002</u>		Date	<u>24 June 2025</u>
PRODUCT GROUP	:	<u>Switch</u>			
TOP	:	<u>45</u>	Days		
AMOUNT	:	<u>Rp 15.046.200</u>			
Special Notification	:	<u> </u>		AR	<u> </u>
PRICE	:	Discount	<u>50%</u>	Additional	<u> </u> % Mandatory
Prepared by	<u>Sales Team</u>		Name		<u>Muchtar</u>
Approved by	<u>Head</u>		Name		<u> </u>
Received by	<u>Office</u>		Name		<u> </u>
Released	<u>Credit Control</u>		Name		<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

PO No.	PO Date
POA-SEI-25060002	20/06/2025
Term	FOB
C.O.D	
Delivery Date	Currency
30/06/2025	IDR

No.	Item	Description	Model	Qty	Unit Price	Amount	Tax
1	SIMON-701011-61	SIMON i7 SERIES, 1 GANG 1 WAY SWITCH MODULE - GREY COLOR	701011-61	12	18.649.00	223.788.00	N
2	SIMON-701011F-61	SIMON i7 SERIES - 1 GANG PUSH - BUTTON SWITCH MODULE - GREY COLOR	701011F-61	6	27.658.00	165.948.00	N
3	SIMON-701021F-61	SIMON i7 SERIES - 2 GANG PUSH-BUTTON SWITCH MODULE - GREY COLOR	701021F-61	24	42.432.00	1.018.368.00	N
4	SIMON-701687-61	SIMON i7 SERIES, SCHUKO SOCKET MODULE - GREY COLOR	701687-61	36	29.550.00	1.063.800.00	N
5	SIMON-70E7253-61	SIMON i7 SERIES, MULTI STANDARD SOCKET MODULE WITH USB A + C CHARGER - GREY COLOR	70E7253-61	12	221.892.00	2.662.704.00	N
6	SIMON-701080-61	SIMON i7 SERIES - 2 PIN SOCKET AND MULT-STANDARD SOCKET MODULE - GREY MODULE	701080-61	6	81.171.00	487.026.00	N
7	SIMON-705214-61	SIMON i7 SERIES, TELEPHONE OUTLET MODULE - GREY COLOR	705214-61	6	51.982.00	311.892.00	N
8	SIMON-705218-61	SIMON i7 SERIES - DATA OUTLET CAT.6 MODULE - GREY COLOR	705218-61	6	123.153.00	738.918.00	N



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Sunter Agung - Jakarta Utara. Zip Code 14350
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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
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Purchase Order

PO No.	PO Date
POA-SEI-25060002	20/06/2025
Term	FOB
C.O.D	
Delivery Date	Currency
30/06/2025	IDR

No.	Item	Description	Model	Qty	Unit Price	Amount	Tax
9	SIMON-D701022-61	SIMON I7 SERIES - 2 GANG 2 WAY SWITCH MODULE WITH "DO NOT DISTURB" & "MAKE UP ROOM" - GREY COLOR	D701022-61	6	89.730.00	538.380.00	N
10	SIMON-70E612-61	SIMON I7 SERIES - DOORBELL SWITCH MODULE WITH "DO NOT DISTURB" & "MAKE UP ROOM" INDICATOR - GREY COLOR	70E612-61	6	97.838.00	587.028.00	N
11	SIMON-700610-61	SIMON I7 FRAME 1 GANG-DARK GREY	700610-61	78	11.892.00	927.576.00	N
12	SIMON-700620-61	SIMON I7 SERIES - 1 GANG FRAME - GREY COLOR	700620-61	6	21.441.00	128.646.00	N
13	SIMON-700630-61	SIMON i7 SERIES, 3 GANG FRAME - GREY COLOR	700630-61	12	30.991.00	371.892.00	N
14	SIMON-701000-61	SIMON I7 SERIES - BLANK PLATE - GREY COLOR	701000-61	6	9.550.00	57.300.00	N
15	SIMON-G155H	SIMON SOCKET WATERPROOF COVER	G155H	18	23.874.00	429.732.00	N
16	SIMON-701011-N	SIMON I7 SERIES - 1 GANG 1 WAY SWITCH MODULE - WHITE COLOR	701011-N	3	12.432.00	37.296.00	N
17	SIMON-701011F-N	SIMON I7 SERIES - 1 GANG PUSH - BUTTON SWITCH MODULE - WHITE COLOR	701011F-N	3	26.757.00	80.271.00	N



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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

PO No.	PO Date
POA-SEI-25060002	20/06/2025
Term	FOB
C.O.D	
Delivery Date	Currency
30/06/2025	IDR

No.	Item	Description	Model	Qty	Unit Price	Amount	Tax
18	SIMON-701021F-N	SIMON I7 SERIES - 2 GANG PUSH - BUTTON SWITCH MODULE - WHITE COLOR	701021F-N	12	31.532.00	378.384.00	N
19	SIMON-701687-N	SIMON I7 SERIES - SCHUKO SOCKET MODULE - WHITE COLOR	701687-N	18	16.216.00	291.888.00	N
20	SIMON-70E7253-N	SIMON I7 SERIES - MULTI-STANDARD SOCKET MODULE WITH USB A+C CHARGERS - WHITE COLOR	70E7253-N	6	196.126.00	1.176.756.00	N
21	SIMON-701080-N	SIMON I7 SERIES - 2 PIN SOCKET AND MULT-STANDARD SOCKET MODULE - WHITE COLOR	701080-N	3	55.405.00	166.215.00	N
22	SIMON-705214-N	SIMON I7 SERIES - TELEPHONE OUTLET MODULE - WHITE COLOR	705214-N	3	42.973.00	128.919.00	N
23	SIMON-705218-N	SIMON I7 SERIES - DATA OUTLET CAT.6 MODULE - WHITE COLOR	705218-N	3	111.712.00	335.136.00	N
24	SIMON-D701022-N	SIMON I7 SERIES - 2 GANG 2 WAY SWITCH MODULE WITH "DO NOT DISTURB" & "MAKE UP ROOM" - WHITE COLOR	D701022-N	3	71.622.00	214.866.00	N
25	SIMON-700610-N	SIMON I7 SERIES - 1 GANG FRAME - WHITE COLOR	700610-N	39	6.667.00	260.013.00	N



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Vendor : _____

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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

PO No.	PO Date
POA-SEI-25060002	20/06/2025
Term	FOB
C.O.D	
Delivery Date	Currency
30/06/2025	IDR

No.	Item	Description	Model	Qty	Unit Price	Amount	Tax
26	SIMON-700620-N	SIMON I7 SERIES - 2 GANG FRAME - WHITE COLOR	700620-N	3	15.766.00	47.298.00	N
27	SIMON-700630-N	SIMON I7 SERIES - 3 GANG FRAME - WHITE COLOR	700630-N	6	21.441.00	128.646.00	N
28	SIMON-701000-N	SIMON I7 SERIES - BLANK PLATE - WHITE COLOR	701000-N	3	5.225.00	15.675.00	N

Say : Fourteen million four hundred one thousand five hundred forty and 71/100 Rupiah

Sub Total : 12.974.361.00

Discount : 0.00

Estimated Freight : 0.00

PPN Standart 11% : 1.427.179.71

: 0

Total Order : 14.401.540.71

Prepared By

Approved By

Down Payment : 0.00

0.00

Balance : 14.401.540.71

Date :

Date :

Page 4 of 4

DELIVERY / RECEIVED GOODS

simon
Since 1916 From Barcelona

D/O No. 70CH-250625-0007

Doc No. SD-20250625-X9PK-0005

PO Ref : POA-SEI-25060002

Forwarder: MPA

WH Name: BTSA WHS

[Handwritten signatures and numbers]

95 06 25

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	G155H	00	CIDNX00XXXX	Socket Waterproof Cover	18		POA-SEI-25060002
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 with title Delivery Order.

Received by:

[Handwritten signature]

Received Date:

26/06/25