

PT SIMON ELEKTRIK INDONESIA

☐Non-Trade

Green Lake City, Rukan Sentra Niaga Blok P6

Please quote the trade catalog and invoice

Cengkareng - West Jakarta 11750

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-250502-0004		2025-06-02	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE	
	Tel: +62-21-52960373							
					7)PO REFERENCE			
					P0-25-04-270			
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	721011	26	Sakelar 1 Tombol 1 Arah (Gr aphite Black)	10	31,560.00	315,600.00	
20	3926	45DH86		Kotak Pemasangan Inbow	53	2,508.00	132,924.00	
30	8536	721021	26	Sakelar 2 Tombol 1 Arah (Gr aphite Black)	8	46,609.00	372,872.00	
40	8536	721031	26	Sakelar 3 Tombol 1 Arah (Gr aphite Black)	8	67,510.00	540,080.00	
50	8536	721687	26	Stop Kontak tipe Schuko (Gr aphite Black)	60	43,160.00	2,589,600.00	
60	8536	721080	26	Stop Kontak Multi- standard Dan Stop Kontak 2 Pin(Graphite Black)	10	96,353.00	963,530.00	
70	8536	ZD021687		Floor Socket with Schuko	7	219,721.00	1,538,047.00	
80	7326	45DH100-60		Inbowdus	5	14,108.00	70,540.00	
Total					161		6,523,193.00	
	Total tax based(Net amount/12*11):				5,979,593.58			
	VAT12%:				717,551.23			
	Grand Total incld. VAT 12%:				7,240,744.23			

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: 04002500160310713			
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	Sakelar 1 Tombol 1 Arah (Gr aphite Black) Rp 31.560,00 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	315.600,00
2	392600	Kotak Pemasangan Inbow Rp 2.508,00 x 53,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	132.924,00
3	853600	Sakelar 2 Tombol 1 Arah (Gr aphite Black) Rp 46.609,00 x 8,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	372.872,00
4	853600	Sakelar 3 Tombol 1 Arah (Gr aphite Black) Rp 67.510,00 x 8,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	540.080,00
5	853600	Stop Kontak tipe Schuko (Gr aphite Black) Rp 43.160,00 x 60,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.589.600,00
6	853600	Stop Kontak Multi standard Dan Stop Kontak 2 Pin(Graphite Black) Rp 96.353,00 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	963.530,00
7	853600	Floor Socket with Schuko Rp 219.721,00 x 7,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.538.047,00
8	732600	Inbowdus Rp 14.108,00 x 5,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	70.540,00
Harga Jual / Penggantian / Uang Muka / Termin			6.523.193,00

Dikurangi Potongan Harga	0,00
Dikurangi Uang Muka yang telah diterima	
Dasar Pengenaan Pajak	5.979.594,00
Jumlah PPN (Pajak Pertambahan Nilai)	717.551,00
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, 02 Juni 2025



Ditandatangani secara elektronik
MING XIAO

(Referensi: 70CH-250502-0004)

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 EKA DAYA GLOBAL ENERGI

PO / QUOTATION NO : PO 25-04-270 Date 30 APRIL 2025

PRODUCT GROUP : SWITCH SOCKET

TOP : 30 Days

AMOUNT : Rp 7.240.775

Special Notification : AR

PRICE : Discount 42% Additional % Mandatory

Prepared by Sales Team Date 30 APRIL 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. 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 29 Apr 2025	PO Number PO-25-04-270
Terms Net 30	PR Number PR-2025-04-128
Currency IDR	Expected Date 29 Apr 2025

Item	Description	Qty	Unit Price	Disc %	Tax	Amount
721011-26	SIMON E6 1 Gang 1 Way Switch - Black	7 pcs	54,414.4	42	T	220,922
45DH86	Simon 1 Gang Inbow (86 type)	53 pcs	4,324.3	42	T	132,929
721021-26	SIMON E6 2 Gang 1 Way Switch - Black	4 Pcs	80,360.3	42	T	186,436
721031-26	SIMON E6 3 Gang 1 Way Switch - Black	3 Pcs	116,396.3	42	T	202,530
721687-26	SIMON E6 Schuko Socket - Black	51 Pcs	74,414.4	42	T	2,201,178
721080-26	SIMON E6 2 Pin Socket and Multi-standard Socket - Black	8 Pcs	166,126.1	42	T	770,825
ZD021687	Simon Floor socket with schuko socket module (stainless)	7 PCS	378,828.8	42	T	1,538,045
45DH100-60	Simon Flush mounting Box (depth 60)	5 PCS	24,324.3	42	T	70,540
721021-26	SIMON E6 2 Gang 1 Way Switch - Black	4 Pcs	80,360.3	42	T	186,436
721031-26	SIMON E6 3 Gang 1 Way Switch - Black	5 Pcs	116,396.3	42	T	337,549
721687-26	SIMON E6 Schuko Socket - Black	9 Pcs	74,414.4	42	T	388,443
721080-26	SIMON E6 2 Pin Socket and Multi-standard Socket - Black	2 Pcs	166,126.1	42	T	192,706
721011-26	SIMON E6 1 Gang 1 Way Switch - Black	3 pcs	54,414.4	42	T	94,681

Say

Seven million two hundred forty thousand seven hundred seventy-five and 2/100

Description

Sub Total : 6,523,221

Discount : 0

PPN 10% : 0

PPN 11% : 717,554

Estimated Freight 0

Total Order : 7,240,775

Prepared By

Known By

Approved By

Date:

Date: 28/4/24

Date:



No	Item Code	Cata.code	Color.code	Project code	Description	Qty	Price	Unit Price after disc 42% without VAT	UP Unit Price	Total
1	721011N-26	721011	26		1 Gang 1 Way Switch	10	60.400	31.560,36	31.560	315.604
2	45DH86N	45DH86			Mounting box	53	4.800	2.508,11	2.508	132.930
3	721021N-26	721021	26		2 Gang 1 Way Switch	8	89.200	46.609,01	46.609	372.872
4	721031N-26	721031	26		3 Gang 1 Way Switch	8	129.200	67.509,91	67.510	540.079
5	721687N-26	721687	26		Schuko Socket	60	82.600	43.160,36	43.160	2.589.622
6	721080N-26	721080	26		2 Pin Socket and Multi-standard Socke	10	184.400	96.353,15	96.353	963.532
7	ZD021687N	ZD021687			Floor Socket with Schuko Socket Module(Stainless)	7	420.500	219.720,72	219.721	1.538.045
8	45DH100-60	45DH100-60			Flush Mounting Box (Depth 60mm)	5	27.000	14.108,11	14.108	70.541
									Total	6.523.223
									VAT 11%	717.555
									Grand Total	7.240.778

RECEIVED GOODS



70CH-250502-0004

Doc No. SD-20250430-X9PK-0002

PO No: PO-25-04-270

Forwarder: CUSTOMER

WH Name: BTSA WHS

[Handwritten signature] 02/05 *[Handwritten initials]*

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	721011	26	CIDNX26XXXX	Sakelar 1 Tombol 1 Arah (Graphite Black)	10		PO-25-04-270
2	45DH86	00	CIDNX00XXXX	Kotak Pemasangan Inbow	53		PO-25-04-270
3	721021	26	CIDNX26XXXX	Sakelar 2 Tombol 1 Arah (Graphite Black)	8		PO-25-04-270
4	721031	26	CIDNX26XXXX	Sakelar 3 Tombol 1 Arah (Graphite Black)	8		PO-25-04-270
5	721687	26	CIDNX26XXXX	Stop Kontak tipe Schuko (Graphite Black)	60		PO-25-04-270
6	721080	26	CIDNX26XXXX	Stop Kontak Multi-standard Dan Stop Kontak 2 Pin(Graphite Black)	10		PO-25-04-270
7	ZD021687	00	CIDNX00XXXX	Floor Socket with Schuko	7		PO-25-04-270
8	45DH100-60	00	CIDNX00XXXX	Inbowdus	5		PO-25-04-270
Total					161		

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.