

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-250620-0006		2025-06-24	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE	
	Tel: +62-21-52960373							
					7)PO REFERENCE			
					POA-SEI-25060001			
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	8536	301011	26	Sakelar 1 Tombol 1 Arah (Graphite Black)	150	18,131.53	2,719,729.50	
20	8536	301012	26	Sakelar 1 Tombol 2 Arah (Graphite Black)	150	20,195.50	3,029,325.00	
30	8536	301021	26	Sakelar 2 Tombol 1 Arah (Graphite Black)	150	22,599.10	3,389,865.00	
40	8536	301022	26	Sakelar 2 Tombol 2 Arah (Graphite Black)	170	26,335.14	4,476,973.80	
50	8536	301687	26	Stop Kontak Tipe Schuko (Graphite Black)	860	21,763.06	18,716,231.60	
60	8536	301080	26	Stop Kontak Saklar Internasional 10A(Graphite Black)	210	45,459.46	9,546,486.60	
Total					1,690		41,878,611.50	
	Total tax based(Net amount/12*11):				38,388,727.21			
	VAT12%:				4,606,647.26			
	Grand Total incld. VAT 12%:				46,485,258.76			

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: 04002500183347895			
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 1 Arah (Gr aphite Black) Rp 18.131,53 x 150,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.719.729,50
2	853600	Sakelar 1 Tombol 2 Arah (Gr aphite Black) Rp 20.195,50 x 150,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	3.029.325,00
3	853600	Sakelar 2 Tombol 1 Arah (Gr aphite Black) Rp 22.599,10 x 150,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	3.389.865,00
4	853600	Sakelar 2 Tombol 2 Arah (Gr aphite Black) Rp 26.335,14 x 170,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	4.476.973,80
5	853600	Stop Kontak Tipe Schuko (Gr aphite Black) Rp 21.763,06 x 860,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	18.716.231,60
6	853600	Stop Kontak Saklar Internasi onal 10A(Graphite Black) Rp 45.459,46 x 210,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	9.546.486,60
Harga Jual / Penggantian / Uang Muka / Termin			41.878.612,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			38.388.727,00
Jumlah PPN (Pajak Pertambahan Nilai)			4.606.647,00
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 Juni 2025



Ditandatangani secara elektronik
MING XIAO

(Referensi: 70CH-250620-0006)

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-25060001 Date 20 June 2025

PRODUCT GROUP : Switch

TOP : 45 Days

AMOUNT : Rp 46.485.260

Special Notification : _____ AR _____

PRICE : Discount 42% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 20 June 2025

Name Muchtar

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.

POA-SEI-25060001

PO Date

19/06/2025

Term

C.O.D

FOB**Delivery Date**

30/06/2025

Currency

IDR

No.	Item	Description	Model	Qty	Unit Price	Amount	Tax
1	SIMON-301011-26	SIMON E3 SERIES, 1 GANG 1 WAY SWITCH - BLACK COLOR	301011-26	150	18.132.00	2.719.800.00	N
2	SIMON-301012-26	SIMON E3 SERIES, 1 GANG, 2 WAY SWITCH - BLACK COLOR	301012-26	150	20.195.00	3.029.250.00	N
3	SIMON-301021-26	SIMON E3 SERIES, 2 GANG 1 WAY SWITCH - BLACK COLOR	301021-26	150	22.599.00	3.389.850.00	N
4	SIMON-301022-26	SIMON E3 SERIES, 2 GANG 2 WAY SWITCH - BLACK COLOR	301022-26	170	26.335.00	4.476.950.00	N
5	SIMON-301687-26	SIMON E3 SERIES, SCHUKO SOCKET - BLACK COLOR	301687-26	860	21.763.00	18.716.180.00	N
6	SIMON-301080-26	SIMON E3 SERIES, 2 PIN SOCKET AND MULTI STANDARD SOCKET - BLACK COLOR	E3 SERIES, 2 PIN SOCKET AND MULTI STANDARD SOCKET - BLACK COLOR	210	45.359.00	9.525.390.00	N

Say : Rupiah

Description :

SOA-2506-0026 PT. CREATORS BUSINESS SERVICES

Sub Total : 41.857.420.00

Discount : 0.00

Estimated Freight : 0.00

PPN Standart 11% 4.604.316.2

:

:

Total Order : 46.461.736.20

Down Payment : 46.461.736.20

Balance : 0.00

Prepared By

Approved By

Date :

Date :

NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description	inner	Qty	price	after disc 42% without VAT	Unit Pr (Exclude VAT)	total
1	301011-26	301011	26		1 Gang 1 Way Switch	10	150	34.700	18.131,53	18.132	2.719.730
2	301012-26	301012	26		1 Gang 2 Way Switch	10	150	38.650	20.195,50	20.195	3.029.324
3	301021-26	301021	26		2 Gang 1 Way Switch	10	150	43.250	22.599,10	22.599	3.389.865
4	301022-26	301022	26		2 Gang 2 Way Switch	10	170	50.400	26.335,14	26.335	4.476.973
5	301687-26	301687	26		Schuko Socket	10	860	41.650	21.763,06	21.763	18.716.234
6	301680-26	301080	26		2 Pin Socket and Multi-standard Socket	10	210	87.000	45.459,46	45.459	9.546.486
										Total	41.878.613
										VAT 11%	4.606.647
										Grand Total	46.485.260

DELIVERY / RECEIVED GOODS

D/O No. 70CH-250620-0006

Doc No. SD-20250620-X9PK-0004

PO Ref : POA-SEI-25060001

Forwarder: MPA

WH Name: BTSA WHS

21/06
25
Handwritten signature and date

Handwritten mark

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	301011	✓ 26	CIDNX26XXXX	Sakelar 1 Tombol 1 Arah (Graphite Black)	150	✓	POA-SEI-25060001
2	301012	✓ 26	CIDNX26XXXX	Sakelar 1 Tombol 2 Arah (Graphite Black)	150	✓	POA-SEI-25060001
3	301021	✓ 26	CIDNX26XXXX	Sakelar 2 Tombol 1 Arah (Graphite Black)	150	✓	POA-SEI-25060001
4	301022	✓ 26	CIDNX26XXXX	Sakelar 2 Tombol 2 Arah (Graphite Black)	170	✓	POA-SEI-25060001
5	301687	✓ 26	CIDNX26XXXX	Stop Kontak Tipe Schuko (Graphite Black)	860	✓	POA-SEI-25060001
6	301080	✓ 26	CIDNX26XXXX	Stop Kontak Saklar Internasional 10A(Graphite Black)	210	✓	POA-SEI-25060001
Total					1690		

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: