

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-250528-0001	2025-07-10
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.	6)CONTRACT DATE
	Tel: +62-21-52960373				7)PO REFERENCE	
					POA-SEI-25050004	
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	
9)NO.	HS Code	10)DESCRIPTION OF GOODS			11)QTY. (PCS)	12)UNIT PRI CE IDR
10	8536	705214	46	Outlet Telepon RJ11 (Matt C hampagne)	1	51,981.98
Total					1	51,981.98
	Total tax based(Net amount/12*11):				47,650.15	
	VAT12%:				5,718.02	
	Grand Total incld. VAT 12%:				57,700.00	

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: 04002500204403598

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	Outlet Telepon RJ11 (Matt C hampagne) Rp 51.981,98 x 1,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	51.981,98
Harga Jual / Penggantian / Uang Muka / Termin			51.982,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			47.650,00
Jumlah PPN (Pajak Pertambahan Nilai)			5.718,00
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-250528-0001)

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.

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**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 BERKAT ELEKTRINDO SEJAHTERA</u>	
PO / QUOTATION NO	:	<u>POA-SEI-25050004</u>	Date <u>28 MAY 2025</u>
PRODUCT GROUP	:	<u>SWITCH SOCKET</u>	
TOP	:	<u>30</u>	Days
AMOUNT	:	<u>Rp 57.700</u>	
Special Notification	:	<u> </u>	AR <u> </u>
PRICE	:	Discount <u>50%</u> Additional <u> </u>	% Mandatory
Prepared by	Sales Team	<u> </u>	Date <u>28 MAY 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>



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-25050004	5/27/2025
Term	FOB
C.O.D	
Delivery Date	Currency
5/30/2025	IDR

No.	Item	Description	Model	Qty	Unit Price	Amount	Tax
1	SIMON-705214-46	SIMON i7 SERIES, TELEPHONE OUTLET MODULE - CHAMPAGNE GOLD	705214-46	1	103,964.00	51,982.00	N

Say : Fifty-seven thousand seven hundred and 2/100 Rupiah

Sub Total : 51,982.00

Discount : 0.00

Estimated Freight : 0.00

PPN Standart 11% : 5,718.02

: 0

Total Order : 57,700.02

Prepared By

Approved By

Down Payment : 0.00

0.00

Balance :

57,700.02

Date :

Date :

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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	705214N-46	705214	46		Telephone Outlet	1	115.400	51.981,98	51.982	51.982
										Total 51.982
										VAT 11% 5.718
										Grand Total 57.700

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250528-0001 Doc No. SD-20250528-X9PK-0001

PO Ref : POA-SEI-25050004

Forwarder: customer

WH Name: BTSA WHS

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	705214	46	CIDNX46XXXX	Outlet Telepon RJ11 (Matt Champagne)	1		POA-SEI-25050004
Total					1		

Note:

Once the goods are arrived, please sign this receipt then scan it, and please revert it back to us via email to simonelektrik.co.id with title Delivery Order.

Received by: Witout

Received Date: _____