

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-250703-0001	2025-07-04			
	Cengkareng - West Jakarta 11750			5)CONTRACT NO.	6)CONTRACT DATE			
	Tel: +62-21-52960373							
				7)PO REFERENCE				
				PO-25-07-371				
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, Pejagan 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		
10	7326	45DH100-60		Inbowdus	1	14,108.00		
20	7326	45DH100-60		Inbowdus	9	14,108.00		
Total					10	141,080.00		
	Total tax based(Net amount/12*11):				129,323.33			
	VAT12%:				15,518.80			
	Grand Total incld. VAT 12%:				156,598.80			

14)ISSUED BY

PT SIMON ELEKTRIK INDONESIA

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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: 04002500198357957

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	732600	Inbowdus Rp 14.108,00 x 1,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	14.108,00
2	732600	Inbowdus Rp 14.108,00 x 9,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	126.972,00
Harga Jual / Penggantian / Uang Muka / Termin			141.080,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			129.323,00
Jumlah PPN (Pajak Pertambahan Nilai)			15.519,00
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, 04 Juli 2025



Ditandatangani secara elektronik
ZHU, JIANGUO

(Referensi: 70CH-250703-0001)

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 sebagai mana dimaksud dalam Pasal 13 ayat (9) UU PPN dikenai sanksi sesuai dengan Pasal 14 ayat (4) UU KUP.

1 dari 1

**ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL**

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Channel	:	Project		Mandatory
Industry Usage	:	Project		Mandatory
Sales in charges	:			Mandatory
Partial Delivery	:	<input type="checkbox"/> Allowed	<input type="checkbox"/> Not Allowed	
CUSTOMER NAME	:	PT. Eka Daya Global Energi		
PO / QUOTATION NO	:	PO-25-07-371		Date 02 Juli 2025
PRODUCT GROUP	:	Switch		
TOP	:	45	Days	
AMOUNT	:	Rp 156.600		
Special Notification	:	AR		
PRICE	:	Discount <u>42%</u>	Additional _____	% Mandatory
Prepared by	Sales Team			Date 02 Juli 2025
		Name	Muchtar	
Approved by	Head			Date
		Name		
Received by	Office			Date
		Name		
Released	Credit Control			Date
Check List Process	<input type="checkbox"/>	Order intake	SO No	Date
	<input type="checkbox"/>	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	PO Number
2 Jul 2025	PO-25-07-371
Terms	PR Number
Net 30	PR-2025-07-192
Currency	Expected Date
IDR	2 Jul 2025

Item	Description	Qty	Unit Price	Disc %	Tax	Amount
45DH100-60	Simon Flush mounting Box (depth 60)	1 PCS	24,324.3	42	T	14,108
45DH100-60	Simon Flush mounting Box (depth 60)	9 PCS	24,324.3	42	T	126,973

Say One hundred fifty-six thousand five hundred ninety-eight and 94/100

Sub Total : 141,081
Discount : 0

Description

PPN 10% : 0
PPN 11% : 15,518

Estimated Freight 0

Total Order : 156,599

Prepared By

Date:

Known By

Date: 2/7/25

Approved By

DGE PURCHASING

NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description	inner	Qty	price	after disc 42 % without VAT	Unit Pr (Exclude VAT)	total
1	45DH100-60	45DH100-60			Floor socket mounting box		1	27.000	14.108,11	14.108	14.108
2	45DH100-60	45DH100-60			Floor socket mounting box		9	27.000	14.108,11	14.108	126.973
									Total		141.081
									VAT 11%		15.519
									Grand Total		156.600

DELIVERY / RECEIVED GOODS

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D/O No. 70CH-250703-0001

Doc No. SD-20250703-X9PK-0002

PO Ref : PO-25-07-371


 63/25
67
KPA

Forwarder: by customer

WH Name: BTSA WHS

Delivery To :

PT. Eka Daya Global Energi (EDGE)

Ruko Permata Kota, Jl Pangeran Tubagus Angke NO 6

Pejagalan, Penjarungan – Jakarta Barat

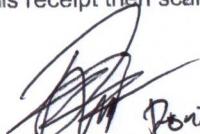
Up. Ibu Christina / 0822-5737-1000

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	45DH100-60	00	CIDNX00XXXX	Inbowdus	1		PO-25-07-371
2	45DH100-60	00	CIDNX00XXXX	Inbowdus	9		PO-25-07-371
Total					10		

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:


 Doni
31/125

Received Date: