

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-250602-0007 | | 2025-06-04 | |
| | Cengkareng - West Jakarta 11750 | | | | 5)CONTRACT NO. | | 6)CONTRACT DATE | |
| | Tel: +62-21-52960373 | | | | | | | |
| | | | | | 7)PO REFERENCE | | | |
| | | | | | P0-25-05-319 | | | |
| 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 | 585218 | 61 | Outlet Data (Smoky Grey) | 40 | 43,369.37 | 1,734,774.80 | |
| Total | | | | | 40 | | 1,734,774.80 | |
| | Total tax based(Net amount/12*11): | | | | 1,590,210.23 | | | |
| | VAT12%: | | | | 190,825.23 | | | |
| | Grand Total incld. VAT 12%: | | | | 1,925,600.03 | | | |

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: 04002500163992339 | | | |
| 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 | Outlet Data (Smoky Grey) Rp 43.369,37 x 40,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00 | 1.734.774,80 |
| Harga Jual / Penggantian / Uang Muka / Termin | | | 1.734.775,00 |
| Dikurangi Potongan Harga | | | 0,00 |
| Dikurangi Uang Muka yang telah diterima | | | |
| Dasar Pengenaan Pajak | | | 1.590.210,00 |
| Jumlah PPN (Pajak Pertambahan Nilai) | | | 190.825,00 |
| 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 Juni 2025



Ditandatangani secara elektronik
MING XIAO

(Referensi: 70CH-250602-0007)

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.

| No | Item Code | Cata.code | Color.code | Project code | Description | Qty | Price | Unit Price after disc 42% without VAT | UP Unit Price | Total |
|----|------------|-----------|------------|--------------|-------------------|-----|--------|--|---------------|-----------|
| 1 | 585218N-61 | 585218 | 61 | | Data Outlet Cat.6 | 40 | 83.000 | 43.369,37 | 43.369 | 1.734.775 |
| | | | | | | | | | Total | 1.734.775 |
| | | | | | | | | | VAT 11% | 190.825 |
| | | | | | | | | | Grand Total | 1.925.600 |

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 25-05-319 Date 02 JUNI 2025

PRODUCT GROUP : SWITCH SOCKET

TOP : 30 Days

AMOUNT : Rp 1.925.598

Special Notification : _____ AR _____

PRICE : Discount 42% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 02 JUNI 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 _____

Approved By _____
Date: _____

DELIVERY / RECEIVED GOODS

D/O No. 70CH-250602-0007

Doc No. SD-20250602-X9PK-0004

PO Ref : PO-25-05-319

Forwarder: customer

WH Name: BTSA WHS

Handwritten signature and date: 02/06/25

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 | 585218 ✓ | 61 | CIDNX61XXXX | Outlet Data (Smoky Grey) | 40 | ✓ | PO-25-05-319 |
| Total | | | | | 40 | | |

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: _____

Received Date: _____