

## 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

<b>1)SELLER</b>	PT Simon Elektrik-Indonesia				<b>3)INVOICE NO.</b>	<b>4)INVOICE DATE</b>	
	Green Lake City, Rukan Sentra Niaga Blok P6				70CH-250625-0004	2025-07-10	
	Cengkareng - West Jakarta 11750				<b>5)CONTRACT NO.</b>	<b>6)CONTRACT DATE</b>	
	Tel: +62-21-52960373				<b>7)PO REFERENCE</b>		
					POA-SEI-25060002		
<b>2)BUYER</b>	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				<b>8)PAYMENT TERMS</b>		
							in 14 days since goods are received by the customer.
<b>9)NO.</b>	<b>HS Code</b>	<b>10)DESCRIPTION OF GOODS</b>			<b>11)QTY. (PCS)</b>	<b>12)UNIT PRI CE IDR</b>	<b>13)AMOUNT IDR</b>
10	8536	701011	61	Saklar 1-Tombol 1-Arah (Smoky Grey)	12	18,648.65	223,783.80
20	8536	70E612	61	Saklar Bell Dengan Indikator DND MUR(Smoky Grey)	6	97,837.84	587,027.04
30	7326	700610	61	Bingkai saklar 1-warna putih(Smoky Grey)	78	11,891.89	927,567.42
40	7326	700620	61	Bingkai Saklar 2-warna Putih(Smoky Grey)	6	21,441.44	128,648.64
50	7326	700630	61	Bingkai saklar 3-warna putih(Smoky Grey)	12	30,990.99	371,891.88
60	7326	701000	61	Plat Penutup (Smoky Grey)	6	9,549.55	57,297.30
70	8536	701011		Saklar 1-Tombol 1-Arah	3	12,432.43	37,297.29
80	8536	701011F		Saklar Tekan (momentary) 1 Gang	3	26,756.76	80,270.28
90	8536	701021F		Saklar Tekan (momentary) 2 Gang	12	31,531.53	378,378.36
100	8536	701687		Stop Kontak tipe Schuko	18	16,216.22	291,891.96
110	8536	701011F	61	Saklar Tekan (momentary) 1 Gang(Smoky Grey)	6	27,657.66	165,945.96
120	8536	70E7253		Stop Kontak Multistandard Dengan USB A+C	6	196,126.13	1,176,756.78

130	8536	701080		Stop Kontak Saklar Internasional 10A	3	55,405.41	166,216.23
140	8536	705214		Outlet Telepon RJ11	3	42,972.97	128,918.91
150	8536	705218		Outlet Data Cat.6 RJ45	3	111,711.71	335,135.13
160	8536	D701022		Sakelar 2 Tombol 2 Arah dengan DND & MUR	3	71,621.62	214,864.86
170	7326	700610		Bingkai Untuk 1-tombol	39	6,666.67	260,000.13
180	7326	700620		Bingkai Saklar 2-warna Putih	3	15,765.77	47,297.31
190	7326	700630		Bingkai saklar 3-warna putih	6	21,441.44	128,648.64
200	7326	701000		Plat Penutup	3	5,225.23	15,675.69
210	8536	701021F	61	Sakelar Tekan (momentary) 2 Gang(Smoky Grey)	24	42,432.43	1,018,378.32
220	8536	701687	61	Stop Kontak tipe Schuko (Smoky Grey)	36	29,549.55	1,063,783.80
230	8536	70E7253	61	Stop Kontak Multistandard Dengan USB A+C(Smoky Grey )	12	221,891.89	2,662,702.68
240	8536	701080	61	Stop Kontak Saklar Internasional 10A(Smoky Grey)	6	81,171.17	487,027.02
250	8536	705214	61	Outlet Telepon RJ11 (Smoky Grey)	6	51,981.98	311,891.88
260	8536	705218	61	Outlet Data Cat.6 RJ45 (Smoky Grey)	6	123,153.15	738,918.90
270	8536	D701022	61	Sakelar 2 Tombol 2 Arah dengan DND & MUR(Smoky Grey)	6	89,729.73	538,378.38
<b>Total</b>					327		12,544,594.59
				Total tax based(Net amount/12*11):			11,499,211.71
				VAT12%:			1,379,905.40
				Grand Total incld. VAT 12%:			13,924,499.99

**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: 04002500204403597

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	Saklar 1-Tombol 1- Arah (Smoky Grey) Rp 18.648,65 x 12,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	223.783,80
2	853600	Saklar Bell Dengan Indikator DND MUR(Smoky Grey) Rp 97.837,84 x 6,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	587.027,04
3	732600	Bingkai saklar 1- warna putih(Smoky Grey) Rp 11.891,89 x 78,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	927.567,42
4	732600	Bingkai Saklar 2- warna Putih(Smoky Grey) Rp 21.441,44 x 6,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	128.648,64
5	732600	Bingkai saklar 3- warna putih(Smoky Grey) Rp 30.990,99 x 12,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	371.891,88
6	732600	Plat Penutup (Smoky Grey) Rp 9.549,55 x 6,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	57.297,30
7	853600	Saklar 1-Tombol 1-Arah Rp 12.432,43 x 3,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	37.297,29
8	853600	Saklar Tekan (momentary) 1 Gang Rp 26.756,76 x 3,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	80.270,28
9	853600	Saklar Tekan (momentary) 2 Gang Rp 31.531,53 x 12,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	378.378,36

10	853600	Stop Kontak tipe Schuko Rp 16.216,22 x 18,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	291.891,96
11	853600	Sakelar Tekan (momentary) 1 Gang(Smoky Grey) Rp 27.657,66 x 6,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	165.945,96
12	853600	Stop Kontak Multistandard D engan USB A+C Rp 196.126,13 x 6,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.176.756,78
13	853600	Stop Kontak Saklar Internasi onal 10A Rp 55.405,41 x 3,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	166.216,23
14	853600	Outlet Telepon RJ11 Rp 42.972,97 x 3,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	128.918,91
15	853600	Outlet Data Cat.6 RJ45 Rp 111.711,71 x 3,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	335.135,13
16	853600	Sakelar 2 Tombol 2 Arah den gan DND & MUR Rp 71.621,62 x 3,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	214.864,86
17	732600	Bingkai Untuk 1-tombol Rp 6.666,67 x 39,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	260.000,13
18	732600	Bingkai Saklar 2-warna Putih Rp 15.765,77 x 3,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	47.297,31
19	732600	Bingkai saklar 3-warna putih Rp 21.441,44 x 6,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	128.648,64
20	732600	Plat Penutup Rp 5.225,23 x 3,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	15.675,69
21	853600	Sakelar Tekan (momentary) 2 Gang(Smoky Grey) Rp 42.432,43 x 24,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.018.378,32
22	853600	Stop Kontak tipe Schuko (Smoky Grey) Rp 29.549,55 x 36,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.063.783,80
23	853600	Stop Kontak Multistandard D engan USB A+C(Smoky Grey ) Rp 221.891,89 x 12,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.662.702,68
24	853600	Stop Kontak Saklar Internasi onal 10A(Smoky Grey) Rp 81.171,17 x 6,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	487.027,02
25	853600	Outlet Telepon RJ11 (Smoky Grey) Rp 51.981,98 x 6,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	311.891,88
26	853600	Outlet Data Cat.6 RJ45 (Smoky Grey) Rp 123.153,15 x 6,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	738.918,90

27	853600	Sakelar 2 Tombol 2 Arah den gan DND & MUR(Smoky Gre y) Rp 89.729,73 x 6,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	538.378,38
		Harga Jual / Penggantian / Uang Muka / Termin	12.544.595,00
		Dikurangi Potongan Harga	0,00
		Dikurangi Uang Muka yang telah diterima	
		Dasar Pengenaan Pajak	11.499.212,00
		Jumlah PPN (Pajak Pertambahan Nilai)	1.379.905,00
		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-250625-0004)

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.

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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. Panca Utama Asia</u>		
PO / QUOTATION NO	:	<u>POA-SEI-25060002</u>		Date <u>24 June 2025</u>
PRODUCT GROUP	:	<u>Switch</u>		
TOP	:	<u>45</u>	Days	
AMOUNT	:	<u>Rp 15.046.200</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>24 June 2025</u>
		Name <u>Muchtar</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

<b>PO No.</b>	<b>PO Date</b>
POA-SEI-25060002	20/06/2025
<b>Term</b>	<b>FOB</b>
C.O.D	
<b>Delivery Date</b>	<b>Currency</b>
30/06/2025	IDR

No.	Item	Description	Model	Qty	Unit Price	Amount	Tax
1	SIMON-701011-61	SIMON i7 SERIES, 1 GANG 1 WAY SWITCH MODULE - GREY COLOR	701011-61	12	18.649.00	223.788.00	N
2	SIMON-701011F-61	SIMON i7 SERIES - 1 GANG PUSH - BUTTON SWITCH MODULE - GREY COLOR	701011F-61	6	27.658.00	165.948.00	N
3	SIMON-701021F-61	SIMON i7 SERIES - 2 GANG PUSH-BUTTON SWITCH MODULE - GREY COLOR	701021F-61	24	42.432.00	1.018.368.00	N
4	SIMON-701687-61	SIMON i7 SERIES, SCHUKO SOCKET MODULE - GREY COLOR	701687-61	36	29.550.00	1.063.800.00	N
5	SIMON-70E7253-61	SIMON i7 SERIES, MULTI STANDARD SOCKET MODULE WITH USB A + C CHARGER - GREY COLOR	70E7253-61	12	221.892.00	2.662.704.00	N
6	SIMON-701080-61	SIMON i7 SERIES - 2 PIN SOCKET AND MULT-STANDARD SOCKET MODULE - GREY MODULE	701080-61	6	81.171.00	487.026.00	N
7	SIMON-705214-61	SIMON i7 SERIES, TELEPHONE OUTLET MODULE - GREY COLOR	705214-61	6	51.982.00	311.892.00	N
8	SIMON-705218-61	SIMON i7 SERIES - DATA OUTLET CAT.6 MODULE - GREY COLOR	705218-61	6	123.153.00	738.918.00	N



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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

<b>PO No.</b>	<b>PO Date</b>
POA-SEI-25060002	20/06/2025
<b>Term</b>	<b>FOB</b>
C.O.D	
<b>Delivery Date</b>	<b>Currency</b>
30/06/2025	IDR

No.	Item	Description	Model	Qty	Unit Price	Amount	Tax
9	SIMON-D701022-61	SIMON I7 SERIES - 2 GANG 2 WAY SWITCH MODULE WITH "DO NOT DISTURB" & "MAKE UP ROOM" - GREY COLOR	D701022-61	6	89.730.00	538.380.00	N
10	SIMON-70E612-61	SIMON I7 SERIES - DOORBELL SWITCH MODULE WITH "DO NOT DISTURB" & "MAKE UP ROOM" INDICATOR - GREY COLOR	70E612-61	6	97.838.00	587.028.00	N
11	SIMON-700610-61	SIMON I7 FRAME 1 GANG-DARK GREY	700610-61	78	11.892.00	927.576.00	N
12	SIMON-700620-61	SIMON I7 SERIES - 1 GANG FRAME - GREY COLOR	700620-61	6	21.441.00	128.646.00	N
13	SIMON-700630-61	SIMON i7 SERIES, 3 GANG FRAME - GREY COLOR	700630-61	12	30.991.00	371.892.00	N
14	SIMON-701000-61	SIMON I7 SERIES - BLANK PLATE - GREY COLOR	701000-61	6	9.550.00	57.300.00	N
15	SIMON-S255	SIMON SOCKET WATERPROOF TRANSPARANT COVER	S255	18	41.352.00	744.336.00	N
16	SIMON-701011-N	SIMON I7 SERIES - 1 GANG 1 WAY SWITCH MODULE - WHITE COLOR	701011-N	3	12.432.00	37.296.00	N
17	SIMON-701011F-N	SIMON I7 SERIES - 1 GANG PUSH - BUTTON SWITCH MODULE - WHITE COLOR	701011F-N	3	26.757.00	80.271.00	N



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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-25060002	20/06/2025
Term	FOB
C.O.D	
Delivery Date	Currency
30/06/2025	IDR

No.	Item	Description	Model	Qty	Unit Price	Amount	Tax
18	SIMON-701021F-N	SIMON I7 SERIES - 2 GANG PUSH - BUTTON SWITCH MODULE - WHITE COLOR	701021F-N	12	31.532.00	378.384.00	N
19	SIMON-701687-N	SIMON I7 SERIES - SCHUKO SOCKET MODULE - WHITE COLOR	701687-N	18	16.216.00	291.888.00	N
20	SIMON-70E7253-N	SIMON I7 SERIES - MULTI-STANDARD SOCKET MODULE WITH USB A+C CHARGERS - WHITE COLOR	70E7253-N	6	196.126.00	1.176.756.00	N
21	SIMON-701080-N	SIMON I7 SERIES - 2 PIN SOCKET AND MULT-STANDARD SOCKET MODULE - WHITE COLOR	701080-N	3	55.405.00	166.215.00	N
22	SIMON-705214-N	SIMON I7 SERIES - TELEPHONE OUTLET MODULE - WHITE COLOR	705214-N	3	42.973.00	128.919.00	N
23	SIMON-705218-N	SIMON I7 SERIES - DATA OUTLET CAT.6 MODULE - WHITE COLOR	705218-N	3	111.712.00	335.136.00	N
24	SIMON-D701022-N	SIMON I7 SERIES - 2 GANG 2 WAY SWITCH MODULE WITH "DO NOT DISTURB" & "MAKE UP ROOM" - WHITE COLOR	D701022-N	3	71.622.00	214.866.00	N
25	SIMON-70E612-N	SIMON I7 SERIES - DOORBELL SWITCH MODULE WITH "DO NOT DISTURB" & "MAKE UP ROOM" - WHITE COLOR	70E612-N	3	88.739.00	266.217.00	N



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Telp : +6221 2968-9849 (Hunting) Fax : +6221 2968-984

<b>Vendor :</b>	PT. SIMON ELEKTRIK INDONESIA
RUKAN SENTRA NIAGA BLOK P/6 GREEN LAKE CITY DURI KOSAMBI JAKARTA BARAT 11750	

<b>Ship to :</b>	PT Panca Utama Asia
Rukan Griya Inti Sentosa Jl. Griya Sejahtera Blok L No.59 RT 008 / RW 020	

## Purchase Order

<b>PO No.</b>	<b>PO Date</b>
POA-SEI-25060002	20/06/2025
<b>Term</b>	<b>FOB</b>
C.O.D	
<b>Delivery Date</b>	<b>Currency</b>
30/06/2025	IDR

No.	Item	Description	Model	Qty	Unit Price	Amount	Tax
26	SIMON-700610-N	UP ROOM" INDICATOR - WHITE COLOR SIMON I7 SERIES - 1 GANG FRAME - WHITE COLOR	700610-N	39	6.667.00	260.013.00	N
27	SIMON-700620-N	SIMON I7 SERIES - 2 GANG FRAME - WHITE COLOR	700620-N	3	15.766.00	47.298.00	N
28	SIMON-700630-N	SIMON I7 SERIES - 3 GANG FRAME - WHITE COLOR	700630-N	6	21.441.00	128.646.00	N
29	SIMON-701000-N	SIMON I7 SERIES - BLANK PLATE - WHITE COLOR	701000-N	3	5.225.00	15.675.00	N

Say : Fifteen million forty-six thousand two hundred fifty-two and 2/100 Rupiah

Sub Total :	13.555.182.00
Discount :	0.00
Estimated Freight :	0.00
PPN Standart 11% :	1.491.070.02
:	0
<b>Total Order :</b>	<b>15.046.252.02</b>

**Description :**

MOCKUP LUXTON BINTANG 4 = GREY COLOR  
MOCKUP LUXTON BINTANG 3 = WHITE COLOR

Prepared By

Approved By

Down Payment :

0.00

Balance :

**15.046.252.02**

Date :

Date :

**Page 4 of 4**

NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description	inner	Qty	price	after disc 42% without VAT	Unit Pr (Exclude VAT)	total
1	701011-61	701011	61		1 Gang 1 Way Switch		12	41.400	18.648,65	18.649	223.784
2	701011F-61	701011F	61		1 Gang Push-button Switch Module		6	61.400	27.657,66	27.658	165.946
3	701021F-61	701021F	61		2 Gang Push-button Switch Module		24	94.200	42.432,43	42.432	1.018.378
4	701687-61	701687	61		Schuko Socket Module		36	65.600	29.549,55	29.550	1.063.784
5	70E7253-61	70E7253	61		Multi-standard Socket Module with USB A+C Chargers		12	492.600	221.891,89	221.892	2.662.703
6	701080-61	701080	61		2 Pin Socket and Multi-standard Socket Module		6	180.200	81.171,17	81.171	487.027
7	705214-61	705214	61		Telephone Outlet		6	115.400	51.981,98	51.982	311.892
8	705218-61	705218	61		Data Outlet Cat.6		6	273.400	123.153,15	123.153	738.919
9	D701022-61	D701022	61		2 Gang 2 Way Switch Module with "Do Not Disturb" & "Make Up Room"		6	199.200	89.729,73	89.730	538.378
10	70E612-61	70E612	61		Doorbell Switch Module with "Do Not Disturb" & "Make Up Room" Indicator		6	217.200	97.837,84	97.838	587.027
11	700610-61	700610	61		1 Gang frame		78	26.400	11.891,89	11.892	927.568
12	700620-61	700620	61		2 Gang frame		6	47.600	21.441,44	21.441	128.649
13	700630-61	700630	61		3 Gang frame		12	68.800	30.990,99	30.991	371.892
14	701000-61	701000	61		Blank Plate		6	21.200	9.549,55	9.550	57.297
15	S255	S255			Socket Waterproof Transparant Cover		18	91.800	41.351,35	41.351	744.324
16	701011-N	701011			1 Gang 1 Way Switch		3	27.600	12.432,43	12.432	37.297
17	701011F-N	701011F			1 Gang Push-button Switch Module		3	59.400	26.756,76	26.757	80.270
18	701021F-N	701021F			2 Gang Push-button Switch Module		12	70.000	31.531,53	31.532	378.378
19	701687-N	701687			Schuko Socket Module		18	36.000	16.216,22	16.216	291.892
20	70E7253-N	70E7253			Multi-standard Socket Module with USB A+C Chargers		6	435.400	196.126,13	196.126	1.176.757
21	701080-N	701080			2 Pin Socket and Multi-standard Socket Module		3	123.000	55.405,41	55.405	166.216
22	705214-N	705214			Telephone Outlet		3	95.400	42.972,97	42.973	128.919
23	705218-N	705218			Data Outlet Cat.6		3	248.000	111.711,71	111.712	335.135
24	D701022-N	D701022			2 Gang 2 Way Switch Module with "Do Not Disturb" & "Make Up Room"		3	159.000	71.621,62	71.622	214.865
25	70E612-N	70E612			Doorbell Switch Module with "Do Not Disturb" & "Make Up Room" Indicator		3	197.000	88.738,74	88.739	266.216
26	700610-N	700610			1 Gang frame		39	14.800	6.666,67	6.667	260.000
27	700620-N	700620			2 Gang frame		3	35.000	15.765,77	15.766	47.297
28	700630-N	700630			3 Gang frame		6	47.600	21.441,44	21.441	128.649
29	701000-N	701000			Blank Plate		3	11.600	5.225,23	5.225	15.676
										Total	13.555.135
										VAT 11%	1.491.065
										Grand Total	15.046.200

## DELIVERY / RECEIVED GOODS



D/O No. 70CH-250625-0004

PO Ref : POA-SEI-25060002

Forwarder: MPA

WH Name: BTSA WHS

*JL. 001  
JL. 002  
KIA*  
25/25  
06 20

Doc No. SD-20250625-X9PK-0002

### 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. Pak Dimas / +62 821-3195-2799

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	701011	61	CIDNX61XXXX	Saklar 1-Tombol 1-Arah (Smoky Grey)	12		POA-SEI-25060002
2	70E612	61	CIDNX61XXXX	Saklar Bell Dengan Indikator DND MUR(Smoky Grey)	6		POA-SEI-25060002
3	700610	61	CIDNX61XXXX	Bingkai saklar 1-warna putih(Smoky Grey)	78		POA-SEI-25060002
4	700620	61	CIDNX61XXXX	Bingkai Saklar 2-warna Putih(Smoky Grey)	6		POA-SEI-25060002
5	700630	61	CIDNX61XXXX	Bingkai saklar 3-warna putih(Smoky Grey)	12		POA-SEI-25060002
6	701000	61	CIDNX61XXXX	Plat Penutup (Smoky Grey)	6		POA-SEI-25060002
7	701011	00	CIDNX00XXXX	Saklar 1-Tombol 1-Arah	3		POA-SEI-25060002
8	701011F	00	CIDNX00XXXX	Saklar Tekan (momentary) 1 Gang	3		POA-SEI-25060002
9	701021F	00	CIDNX00XXXX	Saklar Tekan (momentary) 2 Gang	12		POA-SEI-25060002
10	701687	00	CIDNX00XXXX	Stop Kontak tipe Schuko	18		POA-SEI-25060002
11	701011F	61	CIDNX61XXXX	Saklar Tekan (momentary) 1 Gang(Smoky Grey)	6		POA-SEI-25060002
12	70E7253	00	CIDNX00XXXX	Stop Kontak Multistandard Dengan USB A+C	6		POA-SEI-25060002

13	701080	00	CIDNX00XXXX	Stop Kontak Saklar Internasional 10A	3	POA-SEI-25060002
14	705214	00	CIDNX00XXXX	Outlet Telepon RJ11	3	POA-SEI-25060002
15	705218	00	CIDNX00XXXX	Outlet Data Cat.6 RJ45	3	POA-SEI-25060002
16	D701022	00	CIDNX00XXXX	Sakelar 2 Tombol 2 Arah dengan DND & MUR	3	POA-SEI-25060002
17	700610	00	CIDNX00XXXX	Bingkai Untuk 1-tombol	39	POA-SEI-25060002
18	700620	00	CIDNX00XXXX	Bingkai Saklar 2-warna Putih	3	POA-SEI-25060002
19	700630	00	CIDNX00XXXX	Bingkai saklar 3-warna putih	6	POA-SEI-25060002
20	701000	00	CIDNX00XXXX	Plat Penutup	3	POA-SEI-25060002
21	701021F	61	CIDNX61XXXX	Sakelar Tekan (momentary) 2 Gang(Smoky Grey)	24	POA-SEI-25060002
22	701687	61	CIDNX61XXXX	Stop Kontak tipe Schuko (Smoky Grey)	36	POA-SEI-25060002
23	70E7253	61	CIDNX61XXXX	Stop Kontak Multistandard Dengan USB A+C(Smoky Grey)	12	POA-SEI-25060002
24	701080	61	CIDNX61XXXX	Stop Kontak Saklar Internasional 10A(Smoky Grey)	6	POA-SEI-25060002
25	705214	61	CIDNX61XXXX	Outlet Telepon RJ11 (Smoky Grey)	6	POA-SEI-25060002
26	705218	61	CIDNX61XXXX	Outlet Data Cat.6 RJ45 (Smoky Grey)	6	POA-SEI-25060002
27	D701022	61	CIDNX61XXXX	Sakelar 2 Tombol 2 Arah dengan DND & MUR(Smoky Grey)	6	POA-SEI-25060002
<b>Total</b>					<b>327</b>	

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](mailto:ndonesia.office@simonelektrik.co.id) with title Delivery Order.

Received by:



Received Date:

