

**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-250710-0007	2025-07-14	
	Cengkareng - West Jakarta 11750				<b>5)CONTRACT NO.</b>	<b>6)CONTRACT DATE</b>	
	Tel: +62-21-52960373				<b>7)PO REFERENCE</b>		
					PO-254100033		
<b>2)BUYER</b>	cust.code:	C1-2516					
	PT. PanaGlobal Elektrindo				<b>8)PAYMENT TERMS</b>		
	PANGLIMA POLIM RAYA A/1 NO 32 □ PULO KEBAYORAN BARU – JAKARTA S ELATAN				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	7326	700620		Bingkai Saklar 2-warna Putih	24	18,288.29	438,918.96
20	7326	700650	61	Bingkai saklar 5-warna putih	6	58,104.50	348,627.00
30	8536	701012	61	Saklar 1-Tombol 2-Arah	20	28,216.22	564,324.40
40	8536	701021	61	Saklar 2-Tombol 1-Arah	50	38,248.65	1,912,432.50
50	8536	701022	61	Saklar 2-Tombol 2-Arah	10	48,176.58	481,765.80
60	8536	701031	61	Saklar 3-Tombol 1-Arah	30	61,971.17	1,859,135.10
70	8536	701032	61	Saklar 3-Tombol 2-Arah	10	84,126.13	841,261.30
80	8536	701687	61	Stop Kontak tipe Schuko	60	34,277.48	2,056,648.80
90	8536	701382	61	Stop Kontak Saklar	10	44,309.91	443,099.10
100	8536	721687		Stop Kontak tipe Schuko	10	23,827.03	238,270.30
110	3926	45DH86		Kotak Pemasangan Inbow	500	2,508.11	1,254,055.00
120	7326	700630		Bingkai saklar 3-warna putih	8	24,872.07	198,976.56

130	3926	720620	61	Bingkai Sakelar 2	22	22,154.95	487,408.90
140	3926	720630	61	Bingkai Sakelar 3	30	32,135.14	964,054.20
150	8536	721012	61	Sakelar 1 Tombol 2 Arah	10	37,621.62	376,216.20
160	8536	721021	61	Sakelar 2 Tombol 1 Arah	40	46,609.01	1,864,360.40
170	8536	721022	61	Sakelar 2 Tombol 2 Arah	16	55,387.39	886,198.24
180	8536	721031	61	Sakelar 3 Tombol 1 Arah	16	67,509.91	1,080,158.56
190	8536	721687	61	Stop Kontak tipe Schuko	100	43,160.36	4,316,036.00
200	8536	72E102	61	Sakelar Peredup Lampu (Dimmer) 200W	6	369,789.19	2,218,735.14
210	8536	72E725	61	Stop Kontak Multistandard dengan Pengisi Daya USB	8	199,864.86	1,598,918.88
220	8536	701022		Saklar 2-Tombol 2-Arah	10	38,248.65	382,486.50
230	8536	701031		Saklar 3-Tombol 1-Arah	20	51,520.72	1,030,414.40
240	3926	60710-50		Inbow Dus	525	2,508.11	1,316,757.75
250	8536	700494		Outlet USB-HDMI	10	137,318.92	1,373,189.20
260	7326	700620	61	Bingkai Saklar 2-warna Putih	108	24,872.07	2,686,183.56
270	7326	700630	61	Bingkai saklar 3-warna putih	32	35,949.55	1,150,385.60
280	7326	700640	61	Bingkai Saklar 4-warna Putih	18	47,027.03	846,486.54
<b>Total</b>					1,709		33,215,504.89
				Total tax based(Net amount/12*11):			30,447,546.15
				VAT12%:			3,653,705.54
				Grand Total incld. VAT 12%:			36,869,210.43

**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: 04002500212489892

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 : PANAGLOBAL ELEKTRINDO  
Alamat : PANGLIMA POLIM RAYA A/1 NO.32, RT 000, RW 000, PULO, KEBAYORAN BARU, KOTA ADM. JAKARTA  
SELATAN, DKI JAKARTA 12160 #0317581544416000000000  
NPWP : 0317581544416000  
NIK : -  
Nomor Paspor : -  
Identitas Lain : -  
Email: zfinstr@panaglobal-elektrindo.com

No.	Kode Barang/ Jasa	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual / Penggantian / Uang Muka / Termin (Rp)
1	732600	Bingkai Saklar 2-warna Putih Rp 18.288,29 x 24,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	438.918,96
2	732600	Bingkai saklar 5-warna putih Rp 58.104,50 x 6,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	348.627,00
3	853600	Saklar 1-Tombol 2-Arah Rp 28.216,22 x 20,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	564.324,40
4	853600	Saklar 2-Tombol 1-Arah Rp 38.248,65 x 50,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.912.432,50
5	853600	Saklar 2-Tombol 2-Arah Rp 48.176,58 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	481.765,80
6	853600	Saklar 3-Tombol 1-Arah Rp 61.971,17 x 30,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.859.135,10
7	853600	Saklar 3-Tombol 2-Arah Rp 84.126,13 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	841.261,30
8	853600	Stop Kontak tipe Schuko Rp 34.277,48 x 60,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.056.648,80
9	853600	Stop Kontak Saklar Rp 44.309,91 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	443.099,10

10	853600	Stop Kontak tipe Schuko Rp 23.827,03 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	238.270,30
11	392600	Kotak Pemasangan Inbow Rp 2.508,11 x 500,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.254.055,00
12	732600	Bingkai saklar 3-warna putih Rp 24.872,07 x 8,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	198.976,56
13	392600	Bingkai Sakelar 2 Rp 22.154,95 x 22,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	487.408,90
14	392600	Bingkai Sakelar 3 Rp 32.135,14 x 30,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	964.054,20
15	853600	Sakelar 1 Tombol 2 Arah Rp 37.621,62 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	376.216,20
16	853600	Sakelar 2 Tombol 1 Arah Rp 46.609,01 x 40,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.864.360,40
17	853600	Sakelar 2 Tombol 2 Arah Rp 55.387,39 x 16,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	886.198,24
18	853600	Sakelar 3 Tombol 1 Arah Rp 67.509,91 x 16,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.080.158,56
19	853600	Stop Kontak tipe Schuko Rp 43.160,36 x 100,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	4.316.036,00
20	853600	Sakelar Peredup Lampu (Di mmer) 200W Rp 369.789,19 x 6,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.218.735,14
21	853600	Stop Kontak Multistandard dengan Pengisi Daya USB Rp 199.864,86 x 8,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.598.918,88
22	853600	Saklar 2-Tombol 2-Arah Rp 38.248,65 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	382.486,50
23	853600	Saklar 3-Tombol 1-Arah Rp 51.520,72 x 20,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.030.414,40
24	853600	Inbow Dus Rp 2.508,11 x 525,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.316.757,75
25	853600	Outlet USB-HDMI Rp 137.318,92 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.373.189,20
26	732600	Bingkai Saklar 2-warna Putih Rp 24.872,07 x 108,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.686.183,56

27	732600	Bingkai saklar 3-warna putih Rp 35.949,55 x 32,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.150.385,60
28	732600	Bingkai Saklar 4-warna Putih Rp 47.027,03 x 18,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	846.486,54
		Harga Jual / Penggantian / Uang Muka / Termin	33.215.505,00
		Dikurangi Potongan Harga	0,00
		Dikurangi Uang Muka yang telah diterima	
		Dasar Pengenaan Pajak	30.447.546,00
		Jumlah PPN (Pajak Pertambahan Nilai)	3.653.706,00
		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, 14 Juli 2025



Ditandatangani secara elektronik  
ZHU, JIANGUO

(Referensi: 70CH-250710-0007)

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.

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**ORDER / QUOTATION / ORDER CANCELLATION  
APPROVAL**

**simon**

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. PanaGlobal Elektrindo		
PO / QUOTATION NO	:	PO-254100033		Date 08 Juli 2025
PRODUCT GROUP	:	Swicth		
TOP	:	45	Days	
AMOUNT	:	Rp 37.351.734		
Special Notification	:	AR		
PRICE	:	Discount 42%	Additional	% Mandatory
Prepared by	Sales Team			Date 08 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

**PO-254100033 (Jakarta - Juli 2025)**

Item No.	Item Description	Quantity	Unit Price	Discount %	Total (LC)	Whse
SD-0114-0002-4SIM	SIMON i7 700620 2g frame	24	31,532	42	438,925	AA-A01D
SD-0114-0003-4SIM	SIMON i7 700630 3g frame	8	42,883	42	198,977	AA-A01D
SD-0114-0010-4SIM	SIMON i7 701022 2g 2way switch module	10	65,946	42	382,487	AA-A01D
SD-0114-0011-4SIM	SIMON i7 701031 3g 1way switch module	20	88,829	42	1,030,416	AA-A01D
SD-0114-0028-4SIM	SIMON i7 60710-50 1-Gang flush mounting box	525	4,324	42	1,316,755	AA-A01D
SD-0114-0061-4SIM	SIMON i7 700494 USB-HDMI Outlet	10	236,757	42	1,373,191	AA-A01D
SD-0115-0051-4SIM	SIMON i7C 700620-61 2g frame	108	42,883	42	2,686,191	AA-A01D
SD-0115-0052-4SIM	SIMON i7C 700630-61 3g frame	32	61,982	42	1,150,386	AA-A01D
SD-0115-0053-4SIM	SIMON i7C 700640-61 4g frame	18	81,081	42	846,486	AA-A01D
SD-0115-0054-4SIM	SIMON i7C 700650-61 5g frame	6	100,180	42	348,626	AA-A01D
SD-0115-0057-4SIM	SIMON i7C 701012-61 1g 2way switch module	20	48,649	42	564,328	AA-A01D
SD-0115-0060-4SIM	SIMON i7C 701021-61 2g 1way switch module	50	65,946	42	1,912,434	AA-A01D
SD-0115-0061-4SIM	SIMON i7C 701022-61 2g 2way switch module	10	83,063	42	481,765	AA-A01D
SD-0115-0064-4SIM	SIMON i7C 701031-61 3g 1way switch module	30	106,847	42	1,859,138	AA-A01D
SD-0115-0065-4SIM	SIMON i7C 701032-61 3g 2way switch module	10	145,045	42	841,261	AA-A01D
SD-0115-0073-4SIM	SIMON i7C 701687-61 16A Schuko Socket with Earth Contact	60	59,099	42	2,056,645	AA-A01D
SD-0115-0088-4SIM	SIMON i7C 701382-61 13A British socket	10	76,396	42	443,097	AA-A01D
SD-0402-0024-4SIM	SIMON E6 721687 Schuko Socket	10	41,081	42	238,270	AA-A01D
SD-0409-0001-4SIM	SIMON E6 45DH86 INBOW DOOS	500	4,324	42	1,254,053	AA-A01D
SD-0501-0007-4SIM	SIMON E6 C 720620-61 2 Gang Frame	22	38,198	42	487,406	AA-A01D
SD-0501-0008-4SIM	SIMON E6 C 720630-61 3 Gang Frame	30	55,405	42	964,047	AA-A01D
SD-0502-0027-4SIM	SIMON E6 C 721012-61 1 Gang 2 Way Switch	10	64,865	42	376,217	AA-A01D
SD-0502-0029-4SIM	SIMON E6 C 721021-61 2 Gang 1 Way Switch	40	80,360	42	1,864,352	AA-A01D
SD-0502-0030-4SIM	SIMON E6 C 721022-61 2 Gang 2 Way Switch	16	95,495	42	886,194	AA-A01D
SD-0502-0032-4SIM	SIMON E6 C 721026-61 1 Gang Intermediate Switch	8	93,694	42	434,740	AA-A01D
SD-0502-0033-4SIM	SIMON E6 C 721031-61 3 Gang 1 Way Switch	16	116,396	42	1,080,155	AA-A01D
SD-0502-0048-4SIM	SIMON E6 C 721687-61 Schuko Socket	100	74,414	42	4,316,012	AA-A01D
SD-0508-0009-4SIM	SIMON E6 C 72E102-61 200W LED Dimmer Module	6	637,568	42	2,218,735	AA-A01D
SD-0508-0014-4SIM	SIMON E6 C 72E725-61 Multi-Standard Socket with Twin USB Charger	8	344,595	42	1,598,921	AA-A01D
Sub Total				-	33,650,211	
DPP				-	30,846,027	
PPN					3,701,523	
<b>Total</b>		<b>1,717</b>			<b>37,351,734</b>	

NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description	inner	Qty	price	after disc 42 % without VAT	Unit Pr (Exclude VAT)	total
1	700620	700620			2 Gang frame	12	24	35.000	18.288,29	18.288	438.919
2	700630	700630			3 Gang frame	8	8	47.600	24.872,07	24.872	198.977
3	701022	701022			2 Gang 2 Way Switch	10	10	73.200	38.248,65	38.249	382.486
4	701031	701031			3 Gang 1 Way Switch	10	20	98.600	51.520,72	51.521	1.030.414
5	60710-50	60710-50			1 Gang: 39+, 50, E6, i7, V8Multi Gang: i7, V8 (76 type)	75	525	4.800	2.508,11	2.508	1.316.757
6	700494	700494			USB and HDMI Outlet Module	10	10	262.800	137.318,92	137.319	1.373.189
7	700620-61	700620	61		2 Gang frame	12	108	47.600	24.872,07	24.872	2.686.184
8	700630-61	700630	61		3 Gang frame	8	32	68.800	35.949,55	35.950	1.150.386
9	700640-61	700640	61		4 Gang frame	3	18	90.000	47.027,03	47.027	846.486
10	700650-61	700650	61		5 Gang frame	2	6	111.200	58.104,50	58.105	348.627
11	701012-61	701012	61		1 Gang 2 Way Switch	10	20	54.000	28.216,22	28.216	564.324
12	701021-61	701021	61		2 Gang 1 Way Switch	10	50	73.200	38.248,65	38.249	1.912.432
13	701022-61	701022	61		2 Gang 2 Way Switch	10	10	92.200	48.176,58	48.177	481.766
14	701031-61	701031	61		3 Gang 1 Way Switch	10	30	118.600	61.971,17	61.971	1.859.135
15	701032-61	701032	61		3 Gang 2 Way Switch	10	10	161.000	84.126,13	84.126	841.261
16	701687-61	701687	61		Schuko Socket Module	10	60	65.600	34.277,48	34.277	2.056.649
17	701382-61	701382	61		13A BS Switched Socket	10	10	84.800	44.309,91	44.310	443.099
18	721687	721687			Schuko Socket	10	10	45.600	23.827,03	23.827	238.270
19	45DH86	45DH86			1 Gang: 39+, 50, E6, i7, V8Multi Gang: E6, V8 (86 type)	75	500	4.800	2.508,11	2.508	1.254.054
20	720620-61	720620	61		2 Gang frame	22	22	42.400	22.154,95	22.155	487.409
21	720630-61	720630	61		3 Gang frame	15	30	61.500	32.135,14	32.135	964.054
22	721012-61	721012	61		1 Gang 2 Way Switch	10	10	72.000	37.621,62	37.622	376.216
23	721021-61	721021	61		2 Gang 1 Way Switch	8	40	89.200	46.609,01	46.609	1.864.360
24	721022-61	721022	61		2 Gang 2 Way Switch	8	16	106.000	55.387,39	55.387	886.198
25	721026-61	721026	61		1 Gang Intermediate Switch	8	8	104.000	54.342,34	54.342	434.739
26	721031-61	721031	61		3 Gang 1 Way Switch	8	16	129.200	67.509,91	67.510	1.080.159
27	721687-61	721687	61		Schuko Socket	10	100	82.600	43.160,36	43.160	4.316.036
28	72E102-61	72E102	61		200W LED Dimmer Switch	6	6	707.700	369.789,19	369.789	2.218.735
29	72E725-61	72E725	61		Multi-standard Socket with Twin USB Chargers		8	382.500	199.864,86	199.865	1.598.919
1717										Total	33.650.241
										VAT 11%	3.701.527

## DELIVERY / RECEIVED GOODS



D/O No. 70CH-250710-0007

PO Ref : PO-254100033

Forwarder: mpa

WH Name: BTSA WHS

Doc No. SD-20250710-X9PK-0004

*J. H. KIA*  
10/25/07 219

### Delivery To :

PT. PanaGlobal Elektrindo

Jl. Agung Perkasa VIII Blok K-1 No. 36 – Sunter

Telepon : 6511865 (Bapak Iwan)

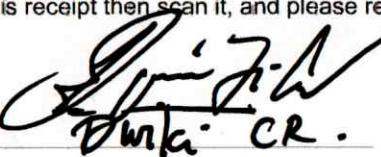
No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	700620	00	CIDNX00XXXX	Bingkai Saklar 2-warna Putih	24		PO-254100033
2	700650	61	CIDNX61XXXX	Bingkai saklar 5-warna putih(Smoky Grey)	6		PO-254100033
3	701012	61	CIDNX61XXXX	Saklar 1-Tombol 2-Arah (Smoky Grey)	20		PO-254100033
4	701021	61	CIDNX61XXXX	Saklar 2-Tombol 1-Arah (Smoky Grey)	50		PO-254100033
5	701022	61	CIDNX61XXXX	Saklar 2-Tombol 2-Arah (Smoky Grey)	10		PO-254100033
6	701031	61	CIDNX61XXXX	Saklar 3-Tombol 1-Arah (Smoky Grey)	30		PO-254100033
7	701032	61	CIDNX61XXXX	Saklar 3-Tombol 2-Arah (Smoky Grey)	10		PO-254100033
8	701687	61	CIDNX61XXXX	Stop Kontak tipe Schuko (Smoky Grey)	60		PO-254100033
9	701382	61	CIDNX61XXXX	Stop Kontak Saklar (Smoky Grey)	10		PO-254100033
10	721687	00	CIDNX00XXXX	Stop Kontak tipe Schuko	10		PO-254100033
11	45DH86	00	CIDNX00XXXX	Kotak Pemasangan Inbow	500		PO-254100033
12	700630	00	CIDNX00XXXX	Bingkai saklar 3-warna putih	8		PO-254100033
13	720620	61	CIDNX61XXXX	Bingkai Sakelar 2 (Smoky Grey)	22		PO-254100033
14	720630	61	CIDNX61XXXX	Bingkai Sakelar 3 (Smoky Grey)	30		PO-254100033

15	721012	61	CIDNX61XXXX	Saklar 1 Tombol 2 Arah (Smoky Grey)	10		PO-254100033
16	721021	61	CIDNX61XXXX	Saklar 2 Tombol 1 Arah (Smoky Grey)	40		PO-254100033
17	721022	61	CIDNX61XXXX	Saklar 2 Tombol 2 Arah (Smoky Grey)	16		PO-254100033
18	721031	61	CIDNX61XXXX	Saklar 3 Tombol 1 Arah (Smoky Grey)	16		PO-254100033
19	721687	61	CIDNX61XXXX	Stop Kontak tipe Schuko (Smoky Grey)	100		PO-254100033
20	72E102	61	CIDNX61XXXX	Saklar Peredup Lampu (Dimmer) 200W(Smoky Grey )	6		PO-254100033
21	72E725	61	CIDNX61XXXX	Stop Kontak Multistandard dengan Pengisi Daya USB( Smoky Grey)	8		PO-254100033
22	701022	00	CIDNX00XXXX	Saklar 2-Tombol 2-Arah	10		PO-254100033
23	701031	00	CIDNX00XXXX	Saklar 3-Tombol 1-Arah	20		PO-254100033
24	60710-50	00	CIDNX00XXXX	Inbow Dus	525		PO-254100033
25	700494	00	CIDNX00XXXX	Outlet USB-HDMI	10		PO-254100033
26	700620	61	CIDNX61XXXX	Bingkai Saklar 2-warna Putih(Smoky Grey)	108		PO-254100033
27	700630	61	CIDNX61XXXX	Bingkai saklar 3-warna putih(Smoky Grey)	32		PO-254100033
28	700640	61	CIDNX61XXXX	Bingkai Saklar 4-warna Putih(Smoky Grey)	18		PO-254100033
<b>Total</b>					<b>1709</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: