

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-250530-0018	2025-07-04
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.	6)CONTRACT DATE
	Tel: +62-21-52960373				7)PO REFERENCE	
					POA-SEI-25050001	
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	
					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	9032	30E7253	61	Stop Kontak Multistandard Dengan USB A+C(Smoky Grey)	1	155,495.50
20	8536	30E801TY	61	Sakelar Pintar 1 Tombol (Smoky Grey)	2	154,549.55
30	8536	30E802TY	61	Sakelar Pintar 2 Tombol (Smoky Grey)	2	202,252.25
40	8536	301687	61	Stop Kontak Tipe Schuko (Smoky Grey)	9	18,761.26
Total					14	1,037,950.44
	Total tax based(Net amount/12*11):				951,454.57	
	VAT12%:				114,174.55	
	Grand Total incld. VAT 12%:				1,152,124.99	

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: 04002500198444129

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	903200	Stop Kontak Multistandard Dengan USB A+C(Smoky Grey) Rp 155.495,50 x 1,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	155.495,50
2	853600	Sakelar Pintar 1 Tombol (Smoky Grey) Rp 154.549,55 x 2,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	309.099,10
3	853600	Sakelar Pintar 2 Tombol (Smoky Grey) Rp 202.252,25 x 2,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	404.504,50
4	853600	Stop Kontak Tipe Schuko (Smoky Grey) Rp 18.761,26 x 9,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	168.851,34
Harga Jual / Penggantian / Uang Muka / Termin			1.037.950,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			951.455,00
Jumlah PPN (Pajak Pertambahan Nilai)			114.175,00
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-250530-0018)

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 checked="" type="checkbox"/> Allowed <input type="checkbox"/> Not Allowed	
CUSTOMER NAME	:	<u>PT PANCA UTAMA ASIA</u>	
PO / QUOTATION NO	:	<u>POA-SEI-25050001</u>	Date <u>09 MAY 2025</u>
PRODUCT GROUP	:	<u>SMART</u>	
TOP	:	<u>30</u>	Days
AMOUNT	:	<u>Rp 18.024.551</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>09 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-25050001	5/7/2025
Term	FOB
C.O.D	
Delivery Date	Currency
5/21/2025	IDR

No.	Item	Description	Model	Qty	Unit Price	Amount	Tax
1	SIMON-30E8001TY-61	SIMON 1 BUTTON SMART SWITCH (GREY)	30E8001TY-61	10	309,099.00	1,545,495.00	N
2	SIMON-30E8005TY-61	SIMON 1 BUTTON SMART SCENE SWITCHES (GREY)	30E8005TY-61	10	309,099.00	1,545,495.00	N
3	SIMON-30E8002TY-61	SIMON 2 BUTTON SMART SWITCHES (GREY)	30E8002TY-61	9	404,505.00	1,820,272.50	N
4	SIMON-30E8008TY-61	SIMON 4 BUTTON SMART SCENE SWITCHES (GREY)	30E8008TY-61	1	513,604.00	256,802.00	N
5	SIMON-S00E0-S011	SIMON SMART TEMPERATURE AND HUMIDITY SENSOR	S00E0-S011	5	338,288.00	845,720.00	N
6	SIMON-30E711TY-61	SIMON SMART CENTRAL-AC THERMOSTAT (VRV, MODBUS) (GREY)	30E711TY-61	5	818,198.00	2,045,495.00	N
7	SIMON-S00E0-S041	SIMON DOCKING AC MINI GATEWAY (VRF)		5	1,952,252.00	4,880,630.00	N
8	SIMON-S00E0-S025	SIMON CURTAIN MOTOR (ZIGBEE)		1	1,419,820.00	709,910.00	N
9	SIMON-301011-61	SIMON 1 GANG 1 WAY SWITCH (GREY)	301011-61	1	31,261.00	15,630.50	N
10	SIMON-30E7253-61	SIMON MULTI STANDARD SOCKET WITH USB A + C CHARGERS (GREY)	30E7253-61	1	310,991.00	155,495.50	N



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-25050001	5/7/2025
Term	FOB
C.O.D	
Delivery Date	Currency
5/21/2025	IDR

No.	Item	Description	Model	Qty	Unit Price	Amount	Tax
11	SIMON-306725-61	SIMON MULTI STANDARD SOCKET WITH TWIN USB CHARGERS (GREY)	306725-61	14	252,072.00	1,764,504.00	N
12	SIMON-301080-61	2 PIN SOCKET AND MULTI-STANDARD SOCKET (GREY)	301080-61	9	78,378.00	352,701.00	N
13	SIMON-301687-61	SCHUKO SOCKET (GREY)	301687-61	16	37,523.00	300,184.00	N

Say : Eighteen million twenty-four thousand five hundred fifty-one and 30/100 Rupiah

Sub Total :	16,238,334.50
Discount :	0.00
Estimated Freight :	0.00
PPN Standart 11% :	1,786,216.79
:	0
Total Order :	18,024,551.30

Prepared By

Approved By

Down Payment :

0.00

Balance :

18,024,551.30

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	30E8001TYN-61	30E8001TY	61		1 Gang Smart Switch Module	8	343.100	154.549,55	154.550	1.236.396
2	30E8005TYN-61	30E8005TY	61		1 Gang Smart Scene Switch Module	10	343.100	154.549,55	154.550	1.545.495
3	30E8002TYN-61	30E8002TY	61		2 Gang Smart Switch Module	8	449.000	202.252,25	202.252	1.618.018
4	30E8008TYN-61	30E8008TY	61		4 Gang Smart Scene Switch Module	1	570.100	256.801,80	256.802	256.802
5	S00EO-S011	S00EO-S011			Smart Temperature and Humidity Sensor (Zigbee)	5	375.500	169.144,14	169.144	845.721
6	30E711TYN-61	30E711TY	61		Smart AC Thermostat Module(VRV,Modbus)	5	908.200	409.099,10	409.099	2.045.495
7	S00EO-S041	S00EO-S041			Docking AC mini gateway(VRF)	5	2.167.000	976.126,13	976.126	4.880.631
8	S00EO-S025	S00EO-S025			Smart curtain motor(VG)	1	1.576.000	709.909,91	709.910	709.910
9	301011N-61	301011	61		1 Gang 1 Way Switch	1	34.700	15.630,63	15.631	15.631
10	30E7253N-61	30E7253	61		Multi-standard Socket with USB A+C Chargers	1	345.200	155.495,50	155.495	155.495
11	30E7253-61	30E7253	61		Multi-standard Socket with Twin USB Chargers	5	345.200	155.495,50	155.495	777.477
12	301080N-61	301080	61		2 Pin Socket and Multi-standard Socket	9	87.000	39.189,19	39.189	352.703
13	301687N-61	301687	61		Schuko Socket	16	41.650	18.761,26	18.761	300.180
14	30E801TYN-61	30E801TY	61		1 Gang Smart Switch	2	343.100	154.549,55	154.550	309.099
15	30E802TYN-61	30E802TY	61		2 Gang Smart Switch	2	449.000	202.252,25	202.252	404.505
16	301687N-61	301687	61		Schuko Socket	9	41.650	18.761,26	18.761	168.851
										Total 15.622.410
										VAT 11% 1.718.465
										Grand Total 17.340.875

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250530-0018

PO Ref : POA-SEI-25050001

Forwarder: by 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	30E7253	~	61	CIDNX61XXXX Stop Kontak Multistandard Dengan USB A+C(Smoky Grey)	1	✓	POA-SEI-25050001
2	30E801TY	~	61	CIDNX61XXXX Sakelar Pintar 1 Tombol (Smoky Grey)	2	~	POA-SEI-25050001
3	30E802TY	~	61	CIDNX61XXXX Sakelar Pintar 2 Tombol (Smoky Grey)	2	~	POA-SEI-25050001
4	301687		61	CIDNX61XXXX Stop Kontak Tipe Schuko (Smoky Grey)	9		POA-SEI-25050001
Total					14		

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: