

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-250616-0001	2025-06-20	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.	6)CONTRACT DATE	
	Tel: +62-21-52960373				7)PO REFERENCE		
					P0-25-06-336		
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, Pejagalan Kec. Penjaringan Jakarta Barat 14450				8)PAYMENT TERMS		
9)NO.	HS Code	10)DESCRIPTION OF GOODS			11)QTY. (PCS)	12)UNIT PRI CE IDR	
10	9405	N03E0-1180		Valor LED DL 12W R150 650 0K	3	31,036.04	
20	9405	N03E0-1159		Valor LED DL 4W R75 6500K	1	15,945.95	
30	9405	N03E0-1178		Valor LED DL 12W R150 300 0K	6	31,036.04	
Total					10	295,270.31	
	Total tax based(Net amount/12*11):				270,664.45		
	VAT12%:				32,479.73		
	Grand Total incld. VAT 12%:				327,750.04		

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: 04002500182423468

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	940500	Valor LED DL 12W R150 650 0K Rp 31.036,04 x 3,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	93.108,12
2	940500	Valor LED DL 4W R75 6500K Rp 15.945,95 x 1,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	15.945,95
3	940500	Valor LED DL 12W R150 300 0K Rp 31.036,04 x 6,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	186.216,24
Harga Jual / Penggantian / Uang Muka / Termin			295.270,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			270.664,00
Jumlah PPN (Pajak Pertambahan Nilai)			32.480,00
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, 20 Juni 2025



Ditandatangani secara elektronik
MING XIAO

**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. Eka Daya Global Energi	
PO / QUOTATION NO	:	PO-25-06-336	Date 13 June 2025
PRODUCT GROUP	:	Lighting	
TOP	:	30	Days
AMOUNT	:	Rp 327.750	
Special Notification	:	AR	
PRICE	:	Discount 50% Additional _____ %	Mandatory
Prepared by	Sales Team		Date 13 June 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
13 Jun 2025	PO-25-06-336
Terms	PR Number
Net 30	SPR-2025-06-044
Currency	Expected Date
IDR	13 Jun 2025

Item	Description	Qty	Unit Price	Disc %	Tax	Amount
N03E0-1180	Valor LED DL 12W R150 6500K	3 pcs	62,072	50	T	93,108
N03E0-1159	Valor LED DL 4W R75 6500K	1 pcs	31,899	50	T	15,950
N03E0-1178	Valor LED DL 12W R150 3000K	6 pcs	62,072	50	T	186,216

Say Three hundred twenty-seven thousand seven hundred fifty-three and 50/100

Sub Total : 295,274
Discount : 0

PPN 10% : 0
PPN 11% : 32,480

Estimated Freight 0

Total Order : 327,754Prepared By
Known By

Date:

Approved by

Date: 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	N03E0-1180	N03E0-1180			Valor LED DL 12W R150 6500K	10	3	68.900	31.036,04	31.036	93.108
2	N03E0-1159	N03E0-1159			Valor LED DL 4W R75 6500K		1	35.400	15.945,95	15.946	15.946
3	N03E0-1178	N03E0-1178			Valor LED DL 12W R150 3000K		6	68.900	31.036,04	31.036	186.216
								Total			295.270
								VAT 11%			32.480
								Grand Total			327.750

DELIVERY / RECEIVED GOODS

simon
Since 1916 From Barcelona

D/O No. 70CH-250616-0001

Doc No. SD-20250616-X9PK-0006

PO Ref : PO-25-06-336

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, Penjaringan – Jakarta Barat
 Up. Ibu Christina / 0822-5737-1000

JAK UP
 16/06/25
 Ahmad
 Syah Ferdii

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	N03E0-1180			Valor LED DL 12W R150 6500K	3		PO-25-06-336
2	N03E0-1159			Valor LED DL 4W R75 6500K	1		PO-25-06-336
3	N03E0-1178			Valor LED DL 12W R150 3000K	6		PO-25-06-336
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: _____

Received Date: _____