

PT SIMON ELEKTRIK INDONESIA
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-250612-0012		2025-07-10		
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE		
	Tel: +62-21-52960373								
					7)PO REFERENCE				
					PO/5/SIMON/III/2025				
2)BUYER	cust.code:		C1-2315						
	CV. Bintang Teknik								
	Jl. Jagalan 61-63, Surabaya, East Java				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 PRICE IDR	13)AMOUNT IDR		
10	9405	N6424-1042		Smart MT36 48V Spotlight 10W24D BK	20	340,803.82	6,816,076.40		
Total					20		6,816,076.40		
	Total tax based(Net amount/12*11):				6,248,070.03				
	VAT12%:				749,768.40				
	Grand Total incld. VAT 12%:				7,565,844.80				

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: 04002500204428517			
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 : BINTANG TEKNIK Alamat : JL JAGALAN NO.61, RT 000, RW 000, PENELEH, GENTENG, KOTA SURABAYA, JAWA TIMUR 60274 #0019223700611000000000 NPWP : 0019223700611000 NIK : - Nomor Paspor : - Identitas Lain : - Email: bintang.teknik16@gmail.com			
No.	Kode Barang/ Jasa	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual / Penggantian / Uang Muka / Termin (Rp)
1	940500	Smart MT36 48V Spotlight 1 0W24D BK Rp 340.803,82 x 20,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	6.816.076,40
Harga Jual / Penggantian / Uang Muka / Termin			6.816.076,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			6.248.070,00
Jumlah PPN (Pajak Pertambahan Nilai)			749.768,00
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-250612-0012)

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.

CV. Bintang Teknik

No PO : PO/5/SIMON/III/2025

NO	Item.Code	Cata.Code	Color	Cust. C.
1	L05E0-0149	L05E0-0149		
2	70E845TY-61	70E845TY	61	
3	G154H	G154H		
4	N0424-1654	N0424-1654		
5	N6424-1042	N6424-1042		
6	721011	721011		
7	721382	721382		
8	30E602	30E602		
9	661687	661687		

Product Description	inner	Qty		price	after disc 42%+ 18%without VAT
FL20 LED floodlight 20W3000K	32	32		129.000	55.272,43
Gang Smart Scene Switch Module		5		631.700	270.663,53
Switch Waterproof Cover		10		49.000	20.994,95
Duro KC1 shining silver frame	48	192		146.500	62.770,63
Smart MT36 48V TunableWH TRK Spotlight 10W24°BK	20	20		795.400	340.803,82
1 Gang 1 Way Switch	10	200		38.100	16.324,65
13A BS Switched Socket	10	200		86.900	37.233,91
RFID Keycard Switch	6	12		330.000	141.394,59
Schuko Socket	10	20		58.400	25.022,56

20-Mar-25

Unit Price (Exclude VAT)	total	Remarks
55.272	1.768.718	
270.664	1.353.318	
20.995	209.950	kode beda
62.771	12.051.961	
340.804	6.816.076	
16.325	3.264.930	
37.234	7.446.782	harga beda
141.395	1.696.735	
25.023	500.451	
Total	35.108.921	
VAT 11%	3.861.981	
Grand Total	38.970.902	

Rp 38.970.902

ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL



Channel : Project Mandatory

Industry Usage : Project Mandatory

Sales in charges : _____ Mandatory

Partial Delivery : ☐ Allowed ☐ Not Allowed

CUSTOMER NAME : CV. Bintang Teknik

PO / QUOTATION NO : PO/5/SIMON/III/2025/All Date 20 marc 2025

PRODUCT GROUP : Swicth, Smart and Ligthing

TOP : 60 Days

AMOUNT : Rp 38.970.902

Special Notification : _____ AR _____

PRICE : Discount 42% Additional 18 % % Mandatory

Prepared by Sales Team _____ Date 20 marc 2025

Name Muchtar

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 _____

CV. Bintang Teknik

Jl. Jagalan 61-63, Surabaya

Telp : (+6231) 5317197, 5343885, 5327384

Fax : (+6231) 5457383, 5341061

Purchase Order

Kepada Yth.

PT. SIMON Elektrik

UP : 1. Mr. Jerry Zhang

2. Mr. Wilson

Surabaya, 20 Maret 2025

No PO: PO/5/SIMON/III/2025/All

No.	Type	Order code	Series	Qty	Price List	Total
1	FL20 LED FLOODLIGHT 20W3000K	L05E0-0149	FLOODLIGHT	32	129.000	4.128.000
2	4 Gang Smart Scene Switch Module	70E845TY-61	GREY	5	631.700	3.158.500
3	Switch Waterproof Cover	G154H	COVER	10	49.000	490.000
4	Duro KC1 shining silver frame	N0424-1654	KC1	192	146.500	28.128.000
5	Smart MT36 48V TunableWH TRK Spotlight 10W24°BK	N6424-1042	KC1	20	795.400	15.908.000
6	1G 1W SWITCH MODULE	721011	WHITE	200	38.100	7.620.000
7	13A BS SWITCHED SOCKET	721382	WHITE	200	86.900	17.380.000
8	KEY TAG SWITCH	30E602	WHITE	12	330.000	3.960.000
9	SCHUKO SOCKET	661687	White	20	58.400	1.168.000
					Total 1	81.940.500
					Disc 42%	34.415.010
					Total 2	47.525.490

					Disc 18%	8.554.588
					Grand Total	38.970.902
					(incl PPN)	

Note: -

- Delivery Term ; Franco Surabaya
- Delivery : **Urgent**
- **Kelanjutan PO4**

Mohon segera diproses. Terimakasih.

Hormat kami,



CV. BINTANG TEKNIK
SURABAYA - 00274

Edwin Arnan Mursidi
(Sales Manager)

DELIVERY / RECEIVED GOODS

D/O No. 70CH-250612-0012

Doc No. SD-20250612-X9PK-0009

PO Ref : PO/5/SIMON/III/2025

Forwarder: fesa

WH Name: BTSA WHS

[Handwritten signature]
12/06/25
10

Delivery To :

Bapak Edwin Mursidi

UD. Aneka Listrik/ CV Bintang Teknik

Jl. Jagalan 61-63, Surabaya

ph. 0812 3257 509; kantor : 031-5317197, 031-5343885, 031-5327384

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	N6424-1042			Smart MT36 48V Spotlight 10W24D BK	20		PO/5/SIMON/III/2025
Total					20		

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: _____