

PT SIMON ELEKTRIK INDONESIA

☐Non-Trade

Green Lake City, Rukan Sentra Niaga Blok P6

Please quote the trade catalog and invoice

Cengkareng - West Jakarta 11750

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-250701-0011		2025-07-07	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE	
	Tel: +62-21-52960373							
					7)PO REFERENCE			
					PO 20251206			
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	8536	70E8302TY		Sakelar 2 Tombol Pintar	2	240,900.90	481,801.80	
Total					2		481,801.80	
	Total tax based(Net amount/12*11):				441,651.65			
	VAT12%:				52,998.20			
	Grand Total incld. VAT 12%:				534,800.00			

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: 04002500198481561			
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	853600	Sakelar 2 Tombol Pintar Rp 240.900,90 x 2,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	481.801,80
Harga Jual / Penggantian / Uang Muka / Termin			481.802,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			441.652,00
Jumlah PPN (Pajak Pertambahan Nilai)			52.998,00
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, 07 Juli 2025



Ditandatangani secara elektronik
ZHU, JIANGUO

(Referensi: 70CH-250701-0011)

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.

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 20251206 Date 16 June 2025

PRODUCT GROUP : Swicth , smart and Lighting

TOP : 60 Days

AMOUNT : Rp 11.607.000

Special Notification : AR

PRICE : Discount 50% Additional % Mandatory

Prepared by Sales Team Date 16 June 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

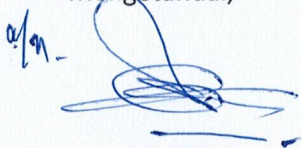
Surabaya, 12 Juni 2025

No. PO : 20251206

Note : Urgent

No.	Type	Order code	Series	Qty	Price List	Total
1	M7 METAL 3 GANG 1 WAY SWITCH - GREY	661031M-2B	M7	18	225.000	4.050.000
2	3 Gang Smart Switch Module	70E8303TY-61	I7	12	627.700	7.532.400
3	M7 GLAS DOORBELL SWITCH - GREY	666301-61	M7	12	189.000	2.268.000
4	M7 PC SCHUKO SOCKET PLATINUM GREY 661687-6Q	661687-6q	M7	40	75.400	3.016.000
5	STOP KONTAK MULTISTANDARD DENGAN USB A+C /GEM DIAMOND GREY	66E7253-6Q		10	527.800	5.278.000
6	70E8302TY 2GANG SMART SWITCH MODULE	70E8302TY	I7	2	534.800	1.069.600
					TOTAL	23.214.000
					Disc 50%	11.607.000
					GRAND TOTAL	11.607.000

Mengetahui, .

**Edwin Arnan Mursidi**

General Manager

CV. Bintang Teknik
No PO : PO 20251206

NO	Item.Code	Cata.Code	Color	Cust. C.
1	661031M-2B	661031M	2B	
2	70E8303TY-61	70E8303TY	61	
3	666301-61	666301	61	
4	661687-6Q	661687	6Q	
5	66E7253-6Q	66E7253	6Q	
6	70E8302TY	70E8302TY		

Product Description	qty	Price	after disc 50% without VAT
3 Gang 1 Way Switch	18	225.000	101.351,35
3 Gang Smart Switch Module	12	627.700	282.747,75
Doorbell Switch	12	189.000	85.135,14
Schuko Socket58,400	40	75.400	33.963,96
Multi-standard Socket with USB A+C Chargers	10	527.800	237.747,75
2 Gang Smart Switch Module	2	534.800	240.900,90

13-Jun-25

Unit Price (Exclude VAT)	total	Remarks
101.351	1.824.324	ready
282.748	3.392.973	ready
85.135	1.021.622	indent 2-3 bulan
33.964	1.358.559	indent 2-3 bulan
237.748	2.377.477	ready
240.901	481.802	indent 2-3 bulan
Total	10.456.757	
VAT 11%	1.150.243	
Grand Total	11.607.000	

No.	Type
1	M7
2	3 Gang
3	M7 GLAS
4	M7 PC
5	STOP
6	70E8302

Rp 11.607.000

Order code	Series	Qty	Price List	Total	
661031M-2B	M7	18	225.000	4.050.000	4050000
70E8303TY-61	I7	12	627.700	7.532.400	7532400
666301-61	M7	12	189.000	2.268.000	2268000
661687-6q	M7	40	75.400	3.016.000	3016000
66E7253-6Q		10	527.800	5.278.000	5278000
70E8302TY	I7	2	534.800	1.069.600	1069600
			TOTAL	23.214.000	
			Disc 50%	11.607.000	23214000
			GRAND	11.607.000	11607000

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250701-0011

Doc No. SD-20250626-X9PK-0038

PO Ref : PO 20251206

Forwarder: fesa

WH Name: BTSA WHS

 1/07
25

Delivery To :

Bapak Edwin Mursidi

UD. Aneka Listrik/ CV Bintang Teknik

Jl. Jagalan 61-63, Surabaya

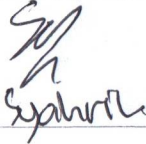
ph. 0812 3257 509; kantor : 031-5317197, 031-5343885, 031-5327384

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	70E8302TY ✓	00	CIDNX00XXXX	Sakelar 2 Tombol Pintar	2 ✓		PO 20251206
Total					2		

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:
