

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-250709-0005	2025-07-25		
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.	6)CONTRACT DATE		
	Tel: +62-21-52960373				7)PO REFERENCE			
					PO 20250700009			
2)BUYER	cust.code:	C1-2315						
	CV. Bintang Teknik							
	Jl. Jagalan 61-63, Surabaya, East Java				8)PAYMENT TERMS			
9)NO.	HS Code	10)DESCRIPTION OF GOODS			11)QTY. (PCS)	12)UNIT PRI CE IDR		
10	9405	N0424-0273		Duro KC1 ivory 10D anti-glare square frame	26	32,432.43		
20	9405	N0424-0272		Duro KC1 oval frame	48	30,090.09		
30	9405	L01E0-0043		RD20 LED streetlight 50W 4000K	20	155,324.32		
40	9405	L01E0-0046		RD20 LED streetlight 100W 4000K	20	227,027.03		
50	9405	L01E0-0049		RD20 LED streetlight 150W 4000K	30	291,099.10		
60	9405	L01E0-0052		RD20 LED streetlight 200W 4000K	10	355,675.68		
Total					154	22,224,324.30		
	Total tax based(Net amount/12*11):				20,372,297.28			
					VAT12%:			
					Grand Total incld. VAT 12%:			
					24,668,999.97			

14)ISSUED BY

PT SIMON ELEKTRIK INDONESIA

simon
Since 1916 From Barcelona

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: 04002500224347378

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	Duro KC1 ivory 10D anti glare square frame Rp 32.432,43 x 26,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	843.243,18
2	940500	Duro KC1 oval frame Rp 30.090,09 x 48,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.444.324,32
3	940500	RD20 LED streetlight 50W 40 00K Rp 155.324,32 x 20,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	3.106.486,40
4	940500	RD20 LED streetlight 100W 4 000K Rp 227.027,03 x 20,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	4.540.540,60
5	940500	RD20 LED streetlight 150W 4 000K Rp 291.099,10 x 30,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	8.732.973,00
6	940500	RD20 LED streetlight 200W 4 000K Rp 355.675,68 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	3.556.756,80
Harga Jual / Penggantian / Uang Muka / Termin			22.224.324,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			20.372.297,00
Jumlah PPN (Pajak Pertambahan Nilai)			2.444.676,00
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, 25 Juli 2025



Ditandatangani secara elektronik
ZHU, JIANGUO

(Referensi: 70CH-250709-0005)

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	CV. Bintang Teknik		
PO / QUOTATION NO	PO 20250700009		Date 09 Juli 2025
PRODUCT GROUP	Switch and Lighting		
TOP	60 Days		
AMOUNT	Rp 40.341.800		
Special Notification	AR _____		
PRICE	Discount	50% and 65%	Additional _____ % Mandatory
Prepared by	Sales Team		Date 09 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 _____

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, 09 Juli 2025
No. PO : 20250700009
Note : Urgent

No.	Type	Order code	Series	Qty	Price List	Total
1	Duro KC1 ivory 10° anti-glare square frame	N0424-0273		48	Rp 72.000	Rp 3.456.000
2	70E733 3000k Sensory Footlight	70E733-61		16	Rp 438.600	Rp 7.017.600
3	N6524-0343 150W24V constant voltage power supply	N6524-0343		24	Rp 680.000	Rp 16.320.000
4	N0424-0272 Duro KC1 oval frame	N0424-0272		48	Rp 66.800	Rp 3.206.400
5	N68E0-0094 SS22 COB 24V Strip 10W/M-5M 320L 8mm 3000K	N68E0-0094		40	Rp 160.600	Rp 6.424.000
						Rp 36.424.000
					DISC 50%	Rp 18.212.000
					Include PPN	Rp 18.212.000

No.	Type	Order code	Series	Qty	Price List	Total
1	L01E0-0043 RD20 LED streetlight 50W 4000K	L01E0-0043		20	Rp 492.600	Rp 9.852.000
2	L01E0-0046 RD20 LED streetlight 100W 4000K	L01E0-0046		20	Rp 720.000	Rp 14.400.000
3	L01E0-0049 RD20 LED streetlight 150W 4000K	L01E0-0049		30	Rp 923.200	Rp 27.696.000
4	L01E0-0052 RD20 LED streetlight 200W 4000K	L01E0-0052		10	Rp 1.128.000	Rp 11.280.000
						Rp 63.228.000
					Disc 65%	Rp 22.129.800
					INCLUDE PPN	Rp 41.098.200

Mengetahui,

CV. BINTANG TEKNIK
SURABAYA - 60274

Edwin Arnan Mursidi

CV. Bintang Teknik

No PO : PO 20250700009

NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description	Inner	qty
1	N0424-0273	N0424-0273			Duro KC1 ivory 10° anti-glare square frame	48	48
2	70E733-61	70E733	61		3000k Sensory Footlight	8	16
3	N6524-0343	N6524-0343			150W24V constant voltage power supply	24	24
4	N0424-0272	N0424-0272			Duro KC1 oval frame	48	48
5	N68E0-0094	N68E0-0094			SS22 COB 24V Strip 10W/M-5M 320L 8mm 3000K	40	40
6	L01E0-0043	L01E0-0043			RD20 LED streetlight 50W 4000K	20	20
7	L01E0-0046	L01E0-0046			RD20 LED streetlight 100W 4000K	10	20
8	L01E0-0049	L01E0-0049			RD20 LED streetlight 150W 4000K	10	30
9	L01E0-0052	L01E0-0052			RD20 LED streetlight 200W 4000K	10	10

09-Jul-25

Price	after disc 50% and 65% without VAT	Unit Pr (Exclude VAT)	total	Remarks
72.000	32.432,43	32.432	1.556.757	29218,4076
438.600	197.567,57	197.568	3.161.081	177988,7996
680.000	306.306,31	306.306	7.351.351	275951,6273
66.800	30.090,09	30.090	1.444.324	27108,18927
160.600	72.342,34	72.342	2.893.694	65173,28139
492.600	155.324,32	155.324	3.106.486	139931,8237
720.000	227.027,03	227.027	4.540.541	204528,8532
923.200	291.099,10	291.099	8.732.973	262251,4406
1.128.000	355.675,68	355.676	3.556.757	320428,5366
	Total		36.343.964	
	VAT 11%		3.997.836	
	Grand Total		40.341.800	

Rp 40.341.800

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250709-0005

PO Ref : PO 20250700009

Forwarder: fesa

WH Name: BTSA WHS

Doc No. SD-20250709-X9PK-0004

09/25
07

of 86

✓ 10/28
104/2A

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	N0424-0273			Duro KC1 ivory 10D anti-glare square frame	26		PO 20250700009
2	N0424-0272			Duro KC1 oval frame	48		PO 20250700009
3	L01E0-0043			RD20 LED streetlight 50W 4000K	20		PO 20250700009
4	L01E0-0046			RD20 LED streetlight 100W 4000K	20		PO 20250700009
5	L01E0-0049			RD20 LED streetlight 150W 4000K	30		PO 20250700009
6	L01E0-0052			RD20 LED streetlight 200W 4000K	10		PO 20250700009
Total					154		

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: _____