

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-250721-0003	2025-07-25	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.	6)CONTRACT DATE	
	Tel: +62-21-52960373				7)PO REFERENCE		
					PO 20250700020		
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 PRI CE IDR	13)AMOUNT IDR
10	8536	725218	46	Outlet Data	40	120,270.27	4,810,810.80
20	8536	721032	46	Sakelar 3 Tombol 2 Arah	24	75,495.50	1,811,892.00
30	9405	N03E0-1192		Valor LED square DL 8W S10 0 6500K	30	27,702.70	831,081.00
40	9405	N03E0-1195		Valor LED square DL 12W S1 50 6500K	30	36,396.40	1,091,892.00
Total					124	8,545,675.80	
	Total tax based(Net amount/12*11):					7,833,536.15	
	VAT12%:					940,024.34	
	Grand Total incld. VAT 12%:					9,485,700.14	

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: 10.00.000.900.196.917

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: 04002500226354950

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	Outlet Data Rp 120.270,27 x 40,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	4.810.810,80
2	853600	Sakelar 3 Tombol 2 Arah Rp 75.495,50 x 24,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.811.892,00
3	940500	Valor LED square DL 8W S10 0 6500K Rp 27.702,70 x 30,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	831.081,00
4	940500	Valor LED square DL 12W S1 50 6500K Rp 36.396,40 x 30,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.091.892,00
Harga Jual / Penggantian / Uang Muka / Termin			8.545.676,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			7.833.536,00
Jumlah PPN (Pajak Pertambahan Nilai)			940.024,00
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-250721-0003)

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.

2 dari 2

**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 20250700020		Date 21 Juli 2025
PRODUCT GROUP	:	Switch and Lighting		
TOP	:	60	Days	
AMOUNT	:	Rp 9.485.700		
Special Notification	:	AR		
PRICE	:	Discount 50%	Additional	% Mandatory
Prepared by	Sales Team			Date 21 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, 21 Juli 2025

No. PO : 20250700020

Note : Urgent

No.	Type	Order code	Series	Qty	Price List	Total
1	E6 DATA OUTLET (CAT 6) CHAMPAGNE 725218-46	725218-46	E6	40	Rp 267.000	Rp 10.680.000
2	E6 3 GANG 2 WAY SWITCH CHAMPAGNE 721032-46	721032-46	E6	24	Rp 167.600	Rp 4.022.400
3	VALOR LED DOWNLIGHT 8W 6000 K SQUARE / 220 V-N03E0-11	N03E0-1192		30	Rp 61.500	Rp 1.845.000
4	VALOR LED DOWNLIGHT 12W 6000K SQUARE-12 W / 220 V	N03E0-1195		30	Rp 80.800	Rp 2.424.000

		Rp	18.971.400
	Disc 50%	Rp	9.485.700
	Include PPN	Rp	9.485.700

Mengetahui,

CV. BINTANG TEKNIK
~~SURABAYA 60274~~

Edwin Arnan Mursidi

CV. Bintang Teknik

No PO : PO 20250700020

NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description	Inner
1	725218-46	725218	46		Data Outlet Cat.6	10
2	721032-46	721032	46		3 Gang 2 Way Switch	8
3	N03E0-1192	N03E0-1192			Valor LED square DL 8W S100 6500K	30
4	N03E0-1195	N03E0-1195			Valor LED square DL 12W S150 6500K	30

21-Jul-25

qty	Price	after disc 50% and 65% without VAT	Unit Pr (Exclude VAT)	total
40	267.000	120.270,27	120.270	4.810.811
24	167.600	75.495,50	75.495	1.811.892
30	61.500	27.702,70	27.703	831.081
30	80.800	36.396,40	36.396	1.091.892
			Total	8.545.676
			VAT 11%	940.024
			Grand Total	9.485.700

Rp 9.485.700

Remarks
ready
ready
ready
ready

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250721-0003

PO Ref : PO 20250700020

Forwarder: fesa

WH Name: BTSA WHS

Doc No. SD-20250721-X9PK-0005

J. Soj 21/07/25
KIA 30

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	725218	46	CIDNX46XXXX	Outlet Data	40		PO 20250700020
2	721032	46	CIDNX46XXXX	Sakelar 3 Tombol 2 Arah	24		PO 20250700020
3	N03E0-1192			Valor LED square DL 8W S100 6500K	30		PO 20250700020
4	N03E0-1195			Valor LED square DL 12W S150 6500K	30		PO 20250700020
Total					124		

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:

Rach
Rafli

21-07-25

Received Date: