

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-250626-0003	2025-07-07			
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.	6)CONTRACT DATE			
	Tel: +62-21-52960373				7)PO REFERENCE				
					PO 20250600025				
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	701021	61	Saklar 2-Tombol 1-Arah (Smoky Grey)	500	32,972.97	16,486,485.00		
20	7326	700620	61	Bingkai Saklar 2-warna Putih(Smoky Grey)	348	21,441.44	7,461,621.12		
30	7326	700640	61	Bingkai Saklar 4-warna Putih(Smoky Grey)	78	40,540.54	3,162,162.12		
40	8536	705218	61	Outlet Data Cat.6 RJ45 (Smoky Grey)	100	123,153.15	12,315,315.00		
50	8536	705214	61	Outlet Telepon RJ11 (Smoky Grey)	100	51,981.98	5,198,198.00		
60	8536	705111	61	Outlet TV (Smoky Grey)	80	99,279.28	7,942,342.40		
70	7326	700630	61	Bingkai saklar 3-warna putih(Smoky Grey)	352	30,990.99	10,908,828.48		
Total					1,558	63,474,952.12			
	Total tax based(Net amount/12*11):				58,185,372.78				
	VAT12%:				6,982,244.73				
	Grand Total incld. VAT 12%:				70,457,196.85				

14)ISSUED BY

PT SIMON ELEKTRIK INDONESIA

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: 04002500198481550

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	Saklar 2-Tombol 1- Arah (Smoky Grey) Rp 32.972,97 x 500,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	16.486.485,00
2	732600	Bingkai Saklar 2- warna Putih(Smoky Grey) Rp 21.441,44 x 348,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	7.461.621,12
3	732600	Bingkai Saklar 4- warna Putih(Smoky Grey) Rp 40.540,54 x 78,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	3.162.162,12
4	853600	Outlet Data Cat.6 RJ45 (Smoky Grey) Rp 123.153,15 x 100,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	12.315.315,00
5	853600	Outlet Telepon RJ11 (Smoky Grey) Rp 51.981,98 x 100,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	5.198.198,00
6	853600	Outlet TV (Smoky Grey) Rp 99.279,28 x 80,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	7.942.342,40
7	732600	Bingkai saklar 3- warna putih(Smoky Grey) Rp 30.990,99 x 352,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	10.908.828,48
Harga Jual / Penggantian / Uang Muka / Termin			63.474.952,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			58.185.373,00

Jumlah PPN (Pajak Pertambahan Nilai)	6.982.245,00
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-250626-0003)

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 20250600025		Date 25 June 2025
PRODUCT GROUP	:	Smart and Switch		
TOP	:	60	Days	
AMOUNT	:	Rp 72.596.400		
Special Notification	:	AR		
PRICE	:	Discount 50%	Additional	% Mandatory
Prepared by	Sales Team		Date 25 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

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, 25 Juni 2025

No. PO : 20.250.600.025

Note : Urgent

No.	Order Code	Type	Series	Qty	Price List	Total
1	70E8302TY	2 Gang Smart Switch Module		8	534.800	4.278.400
2	701021-61	2 Gang 1 Way Switch	i7	500	73.200	36.600.000
3	700620-61	2 Gang frame	i7	348	47.600	16.564.800
4	700640-61	4 Gang frame	i7	78	90.000	7.020.000
5	705218-61	Data Outlet Cat.6	i7	100	273.400	27.340.000
6	705214-61	Telephone Outlet	i7	100	115.400	11.540.000
7	705111-61	TV Outlet	i7	80	220.400	17.632.000
8	700630-61	3 Gang frame	i7	352	68.800	24.217.600
					Total	145.192.800
					Disc 50%	72.596.400
					Grand Total	72.596.400

Mengetahui

CV. BINTANG TEKNIK
SURABAYA - 60274
Edwin Arhan Mursidi
General Manager

CV. Bintang Teknik
No PO : PO 20250600025

NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description	Inner
1	70E8302TY	70E8302TY			2 Gang Smart Switch Module	
2	701021-61	701021	61		2 Gang 1 Way Switch	10
3	700620-61	700620	61		2 Gang frame	12
4	700640-61	700640	61		4 Gang frame	3
5	705218-61	705218	61		Data Outlet Cat.6	10
6	705214-61	705214	61		Telephone Outlet	10
7	705111-61	705111	61		TV Outlet	10
8	700630-61	700630	61		3 Gang frame	8

25-Jun-25

qty	Price	after disc 50% without VAT	Unit Pr (Exclude VAT)	total	Remarks
8	534.800	240.900,90	240.901	1.927.207	
500	73.200	32.972,97	32.973	16.486.486	
348	47.600	21.441,44	21.441	7.461.622	
78	90.000	40.540,54	40.541	3.162.162	
100	273.400	123.153,15	123.153	12.315.315	
100	115.400	51.981,98	51.982	5.198.198	
80	220.400	99.279,28	99.279	7.942.342	
352	68.800	30.990,99	30.991	10.908.829	
		Total		65.402.162	
		VAT 11%		7.194.238	
		Grand Total		72.596.400	

Rp 72.596.400

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250626-0003

Doc No. SD-20250626-X9PK-0001

PO Ref : PO 20250600025

Forwarder: fesa

WH Name: BTSA WHS

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

19/06
John Wilson
21/06
25

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	701021	✓	61	CIDNX61XXXX Saklar 2-Tombol 1-Arah (Smoky Grey)	500 ✓		PO 20250600025
2	700620	✓	61	CIDNX61XXXX Bingkai Saklar 2-warna Putih(Smoky Grey)	348 ✓		PO 20250600025
3	700640	✓	61	CIDNX61XXXX Bingkai Saklar 4-warna Putih(Smoky Grey)	78 ✓		PO 20250600025
4	705218	✓	61	CIDNX61XXXX Outlet Data Cat.6 RJ45 (Smoky Grey)	100 ✓		PO 20250600025
5	705214	✓	61	CIDNX61XXXX Outlet Telepon RJ11 (Smoky Grey)	100 ✓		PO 20250600025
6	705111	✓	61	CIDNX61XXXX Outlet TV (Smoky Grey)	80 ✓		PO 20250600025
7	700630	✓	61	CIDNX61XXXX Bingkai saklar 3-warna putih(Smoky Grey)	352 ✓		PO 20250600025
Total					1558		

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: Saka

Received Date: _____