

# 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

<b>1)SELLER</b>	PT Simon Elektrik-Indonesia				<b>3)INVOICE NO.</b>	<b>4)INVOICE DATE</b>
	Green Lake City, Rukan Sentra Niaga Blok P6				70CH-250623-0012	2025-07-10
	Cengkareng - West Jakarta 11750				<b>5)CONTRACT NO.</b>	<b>6)CONTRACT DATE</b>
	Tel: +62-21-52960373				<b>7)PO REFERENCE</b>	
					PO 2025060021	
<b>2)BUYER</b>	cust.code:	C1-2315				
	CV. Bintang Teknik					
	Jl. Jagalan 61-63, Surabaya, East Java				<b>8)PAYMENT TERMS</b>	
<b>9)NO.</b>	<b>HS Code</b>	<b>10)DESCRIPTION OF GOODS</b>			<b>11)QTY. (PCS)</b>	<b>12)UNIT PRI CE IDR</b>
10	8539	N68E0-0078		SS22 COB HV Strip 14W/M-50M 288L8mm 4000K	10	898,648.65
20	8536	725218		Outlet Data	10	105,495.50
30	8536	705218	61	Outlet Data Cat.6 RJ45 (Smokey Grey)	10	123,153.15
40	9032	N65E0-0019		Zigbee to 0-10V converter with Zigbee module	1	437,252.25
50	8536	70E8316TY		Sakelar 2 Tombol Peredup Pintar	10	431,801.80
60	8536	725214		Outlet Telepon	20	44,369.37
70	9405	N03E0-1185		Valor LED DL 20W R175 400OK	30	59,729.73
<b>Total</b>					91	18,707,522.55
	Total tax based(Net amount/12*11):					17,148,562.34
	VAT12%:					2,057,827.48
	Grand Total incld. VAT 12%:					20,765,350.03

### 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: 04002500204428529

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	853900	SS22 COB HV Strip 14W/M 50M 288L8mm 4000K Rp 898.648,65 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	8.986.486,50
2	853600	Outlet Data Rp 105.495,50 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.054.955,00
3	853600	Outlet Data Cat.6 RJ45 (Sm oky Grey) Rp 123.153,15 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.231.531,50
4	903200	Zigbee to 0- 10V converter with Zigbee module Rp 437.252,25 x 1,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	437.252,25
5	853600	Sakelar 2 Tombol Peredup Pintar Rp 431.801,80 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	4.318.018,00
6	853600	Outlet Telepon Rp 44.369,37 x 20,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	887.387,40
7	940500	Valor LED DL 20W R175 400 OK Rp 59.729,73 x 30,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.791.891,90
Harga Jual / Penggantian / Uang Muka / Termin			18.707.523,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			17.148.562,00

Jumlah PPN (Pajak Pertambahan Nilai)	2.057.827,00
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-250623-0012)

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.

2 dari 2

**ORDER / QUOTATION / ORDER CANCELLATION  
APPROVAL**

**simon**

Channel	:	<u>Project</u>		Mandatory
Industry Usage	:	<u>Project</u>		Mandatory
Sales in charges	:	<u> </u>		Mandatory
Partial Delivery	:	<input type="checkbox"/> Allowed	<input type="checkbox"/> Not Allowed	
CUSTOMER NAME	:	<u>CV. Bintang Teknik</u>		
PO / QUOTATION NO	:	<u>PO 2025060021</u>		Date <u>23 June 2025</u>
PRODUCT GROUP	:	<u>Switch, Smart and Lighting</u>		
TOP	:	<u>60</u>	Days	
AMOUNT	:	<u>Rp 25.221.450</u>		
Special Notification	:	<u> </u>		AR <u> </u>
PRICE	:	Discount <u>50%</u>	Additional <u> </u>	% Mandatory
Prepared by	Sales Team	<u> </u>		Date <u>23 June 2025</u>
		Name <u>Muchtar</u>		
Approved by	Head	<u> </u>		Date <u> </u>
		Name <u> </u>		
Received by	Office	<u> </u>		Date <u> </u>
		Name <u> </u>		
Released	Credit Control	<u> </u>		Date <u> </u>
Check List Process	<input type="checkbox"/>	Order intake	SO No <u> </u>	Date <u> </u>
	<input type="checkbox"/>	OA to Cust	Name <u> </u>	Date <u> </u>

# 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

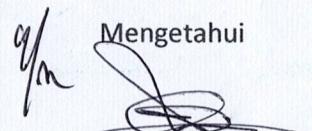
2. Mr. Wilson

Surabaya, 21 Juni 2025

No. PO : 2025060021

Note : Urgent

No.	Type	Order code	Series	Qty	Price List	Total
1	SS22 COB HV Strip 14W/M-50M 288L 8mm 4000K	N68E0-0078		10	1.995.000	19.950.000
2	Data Outlet Cat.6	725218	E6	10	234.200	2.342.000
3	Data Outlet Cat.6	705218-61	I7	10	273.400	2.734.000
4	2 Gang Smart Switch Module	70E8302TY	SMART	4	534.800	2.139.200
5	Data Outlet Cat.6	355218	E35	20	99.000	1.980.000
6	Zigbee to 0/1-10V converter with zigbee module	N65E0-0019	SMART	1	970.700	970.700
7	2 Gang Smart Dimming Switch Module	70E8316TY	SMART	15	958.600	14.379.000
8	E6 TELP OUTLET WHITE 725214	725214	E6	20	98.500	1.970.000
9	VALOR / UFO LED DOWNLIGHT 20W 4000 K ROUND 20W / 220 V-	N03E0-1185		30	132.600	3.978.000
					TOTAL	50.442.900
					Disc 50%	25.221.450
					GRAND TOTAL	25.221.450

  
Mengetahui

CV. BINTANG TEKNIK  
SURABAYA, 60274

Edwin Arnan Mursidi

General Manager

CV. Bintang Teknik  
No PO : PO 2025060021

NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description	Inner
1	N68E0-0078	N68E0-0078			SS22 COB HV Strip 14W/M-50M 288L 8mm 4000K	
2	725218	725218			Data Outlet Cat.6	
3	705218-61	705218	61		Data Outlet Cat.6	10
4	70E8302TY	70E8302TY			2 Gang Smart Switch Module	
5	355218	355218			Data Outlet Cat.6	
6	N65E0-0019	N65E0-0019			Zigbee to 0/1-10V converter with zigbee module	
7	70E8316TY	70E8316TY			2 Gang Smart Dimming Switch Module	
8	725214	725214			Telephone Outlet	10
9	N03E0-1185	N03E0-1185			Valor LED DL 20W R175 4000K	30

23-Jun-25

qty	Price	after disc 50% without VAT	Unit Pr (Exclude VAT)	total	Remarks
10	1.995.000	898.648,65	898.649	8.986.486	ready
10	234.200	105.495,50	105.495	1.054.955	ready
10	273.400	123.153,15	123.153	1.231.532	ready
4	534.800	240.900,90	240.901	963.604	indent 3 bulan
20	99.000	44.594,59	44.595	891.892	indent 3 bulan
1	970.700	437.252,25	437.252	437.252	ready
15	958.600	431.801,80	431.802	6.477.027	ready
20	98.500	44.369,37	44.369	887.387	ready
30	132.600	59.729,73	59.730	1.791.892	ready
		Total		22.722.027	
		VAT 11%		2.499.423	
		Grand Total		<b>25.221.450</b>	

Rp 25.221.450



## DELIVERY / RECEIVED GOODS



D/O No. 70CH-250623-0012

PO Ref : PO 2025060021

Forwarder: fesa

WH Name: BTSA WHS

Doc No. SD-20250623-X9PK-0012

23/25  
66 120

*J. S. Mursidi*  
KIA

*J. Mursidi*  
1 KNP/IT

### 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	N68E0-0078			SS22 COB HV Strip 14W/M-50M 288L8mm 4000K	10		PO 2025060021
2	725218	00	CIDNX00XXXX	Outlet Data	10		PO 2025060021
3	705218	61	CIDNX61XXXX	Outlet Data Cat.6 RJ45 (Smoky Grey)	10		PO 2025060021
4	N65E0-0019			Zigbee to 0-10V converter with Zigbee module	1		PO 2025060021
5	70E8316TY	00	CIDNX00XXXX	Sakelar 2 Tombol Peredup Pintar	10		PO 2025060021
6	725214	00	CIDNX00XXXX	Outlet Telepon	20		PO 2025060021
7	N03E0-1185			Valor LED DL 20W R175 4000K	30		PO 2025060021
<b>Total</b>					<b>91</b>		

### 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](mailto:ndonesia.office@simonelektrik.co.id) with title Delivery Order.

Received by: \_\_\_\_\_

Received Date: \_\_\_\_\_