

## 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-250530-0003	2025-06-11	
	Cengkareng - West Jakarta 11750			<b>5)CONTRACT NO.</b>	<b>6)CONTRACT DATE</b>	
	Tel: +62-21-52960373			<b>7)PO REFERENCE</b>		
				P0/6/SIMON/IV/202		
<b>2)BUYER</b>	cust.code: C1-2315			5		
	CV. Bintang Teknik					
	Jl. Jagalan 61-63, Surabaya, East Java			<b>8)PAYMENT TERMS</b>		
				in 14 days since goods are received by the customer.		
<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	9405	N03E0-1181		Valor LED DL 17W R150 300 OK	150	41,818.52
<b>Total</b>				150	6,272,778.00	
	Total tax based(Net amount/12*11):				5,750,046.50	
	VAT12%:				690,005.58	
	Grand Total incld. VAT 12%:				6,962,783.58	

### **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: 04002500165233736

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	Valor LED DL 17W R150 300 0K Rp 41.818,52 x 150,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	6.272.778,00
Harga Jual / Penggantian / Uang Muka / Termin			6.272.778,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			5.750.047,00
Jumlah PPN (Pajak Pertambahan Nilai)			690.006,00
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, 11 Juni 2025



Ditandatangani secara elektronik  
MING XIAO

(Referensi: 70CH-250530-0003)

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.

1 dari 1

NO	Item.Code	Cata.Code	Color	Cust. C.
1	306187-26	306187	26	301687
2	701021-26	701021	26	
3	70E602-61	70E602	61	
4	701687-61	701687	61	
5	705218-61	705218	61	
6	70E651-61	70E651	61	
7	S155	S155		
8	700620-61	700620	61	
9	700630-61	700630	61	
10	N03E0-1169	N03E0-1169		
11	N03E0-1181	N03E0-1181		
12	N04E0-0529	N04E0-0529		
13	N0424-1889	N0424-1889		N0424-1889
14	N0424-2050	N0424-2050		N0424-2050
15	N0424-1842	N0424-1842		N0424-1842
16	N0424-2054	N0424-2054		N0424-2054
17	60710-50	60710-50		
18	70E839TY	70E839TY		
19	70E841TY	70E841TY		
20	70E8308TY	70E8308TY		
21	70E848TY	70E848TY		
22	70E849TY	70E849TY		
23	70E839TY-46	70E839TY	46	
24	70E845TY-46	70E845TY	46	
25	70E841TY-61	70E841TY	61	
26	70E849TY-61	70E849TY	61	
27	SMB65V-63C6	SMB65V-63C6		SMB65C-63C6-E
28	SMB65V-63C10	SMB65V-63C10		SMB65C-63C10-E
29	SMB65V-63C20/3	SMB65V-63C20/3		SMB65C-63C20/3-E
30	SMB65V-63C25/3	SMB65V-63C25/3		SMB65C-63C25/3-E
31	SMB65V-63C32/3	SMB65V-63C32/3		SMB65C-63C32/3-E
32	301011	301011		
33	301021	301021		
34	301031-26	301031	26	
35	301041-26	301041	26	
36	700610-61	700610	61	
37	700620-61	700620	61	
38	700630-61	700630	61	
39	700640-61	700640	61	
40	701011-61	701011	61	
41	701021-61	701021	61	
42	701032-61	701032	61	
43	701687-61	701687	61	
44	705218-61	705218	61	705218
45	701687-26	701687	26	
46	721022-46	721022	46	
47	721031-46	721031	46	
48	721032-46	721032	46	
49	725214-46	725214	46	
50	720620-61	720620	61	
51	721032-61	721032	61	
52	721041-61	721041	61	
53	721687-61	721687	61	
54	661011	661011		



Product Description	Inner	Qty		price	after disc 42%+ 18%without VAT
Schuko Socket	10	230	23	41.650	17.845,71
2 Gang 1 Way Switch	10	290	29	73.200	31.363,89
RFID Keycard Switch Module	8	16	2	761.800	326.407,28
Schuko Socket Module	10	210	21	65.600	28.107,53
Data Outlet Cat.6	10	80	8	273.400	117.143,28
Shaver Outlet Module	1	55	55	450.400	192.982,20
Socket Waterproof Cover	30	30	1	31.600	13.539,60
2 Gang frame	12	72	6	47.600	20.395,10
3 Gang frame	8	48	6	68.800	29.478,63
Valor LED DL 8W R100 3000K	30	240	8	57.300	24.551,24
Valor LED DL 17W R150 3000K	30	150	5	97.600	41.818,52
CP20 LED Spotlight 5W3000KRa80	48	96	2	64.800	27.764,76
Duro LED-KC1 Module 7W3000K24°	48	48	1	186.500	79.909,37
Duro LED-KC1 Module 9W3000K24°	48	48	1	196.000	83.979,82
Duro LED-KC1 Module 5W3000K24	48	48	1	157.900	67.655,17
Duro LED-KC1 Module 9W3000K36°	48	48	1	196.000	83.979,82
1 Gang: 39+, 50, E6, i7, V8Multi Gang: i7, V8 (76 type)	75	4050	54	4.800	2.056,65
2 Gang Smart Switch Module		16		534.800	229.144,94
4 Gang Smart Switch Module		16		704.300	301.770,34
4 Gang Smart Scene Switch Module		8		595.400	255.110,13
1 Gang Smart Dimming Switch Module		8		827.500	354.557,66
2 Gang Smart Dimming Switch Module		8		958.600	410.729,87
2 Gang Smart Switch Module		8		565.100	242.127,53
4 Gang Smart Scene Switch Module		8		631.700	270.663,53
4 Gang Smart Switch Module		16		740.700	317.366,59
2 Gang Smart Dimming Switch Module		8		988.900	423.712,47
SMB65C-63 MCB 6kA 1P C6	12	360	30	43.000	18.424,14
SMB65C-63 MCB 6kA 1P C10	12	240	20	43.000	18.424,14
SMB65C-63 MCB 6kA 3P C20	4	20	5	152.000	65.127,21
SMB65C-63 MCB 6kA 3P C25	4	16	4	152.000	65.127,21
SMB65C-63 MCB 6kA 3P C32	4	20	5	152.000	65.127,21
1 Gang 1 Way Switch	10	600	60	17.700	7.583,89
2 Gang 1 Way Switch	10	600	60	26.250	11.247,30
3 Gang 1 Way Switch	8	120	15	66.500	28.493,15
4 Gang 1 Way Switch	8	32	4	92.000	39.419,10
1 Gang frame	24	240	10	26.400	11.311,57
2 Gang frame	12	120	10	47.600	20.395,10
3 Gang frame	8	56	7	68.800	29.478,63
4 Gang frame	3	21	7	90.000	38.562,16
1 Gang 1 Way Switch	10	120	12	41.400	17.738,59
2 Gang 1 Way Switch	10	120	12	73.200	31.363,89
3 Gang 2 Way Switch	10	20	2	161.000	68.983,42
Schuko Socket Module	10	480	48	65.600	28.107,53
Data Outlet Cat.6	10	10	1	273.400	117.143,28
Schuko Socket Module	10	120	12	65.600	28.107,53
2 Gang 2 Way Switch	8	24	3	106.000	45.417,66
3 Gang 1 Way Switch	8	32	4	129.200	55.358,13
3 Gang 2 Way Switch	8	16	2	167.600	71.811,32
Telephone Outlet	10	20	2	127.200	54.501,19
2 Gang frame	22	22	1	42.400	18.167,06
3 Gang 2 Way Switch	8	16	2	167.600	71.811,32
4 Gang 1 Way Switch	8	32	4	151.600	64.955,82
Schuko Socket	10	120	12	82.600	35.391,50
1 Gang 1 Way Switch		8		48.800	20.909,26



22-Apr-25

Unit Pr (Exclude VAT)	total	Remarks
17.846	4.104.514	ready
31.364	9.095.529	ready
326.407	5.222.516	indent 2-3 bulan
28.108	5.902.582	ready
117.143	9.371.462	ready
192.982	10.614.021	indent 2-3 bulan
13.540	406.188	ready
20.395	1.468.447	ready
29.479	1.414.974	ready
24.551	5.892.298	indent 2-3 bulan
41.819	6.272.778	indent 2-3 bulan
27.765	2.665.417	ready
79.909	3.835.650	ready
83.980	4.031.031	ready
67.655	3.247.448	indent 2-3 bulan
83.980	4.031.031	ready
2.057	8.329.427	ready 1875 sisa indent 2-3 bulan
229.145	3.666.319	ready
301.770	4.828.325	ready
255.110	2.040.881	indent 2-3 bulan
354.558	2.836.461	ready
410.730	3.285.839	ready
242.128	1.937.020	ready
270.664	2.165.308	ready
317.367	5.077.866	ready
423.712	3.389.700	ready
18.424	6.632.692	indent 2-3 bulan
18.424	4.421.795	indent 2-3 bulan
65.127	1.302.544	indent 2-3 bulan
65.127	1.042.035	indent 2-3 bulan
65.127	1.302.544	indent 2-3 bulan
7.584	4.550.335	ready
11.247	6.748.378	ready
28.493	3.419.178	ready
39.419	1.261.411	ready
11.312	2.714.776	ready
20.395	2.447.412	ready
29.479	1.650.803	ready
38.562	809.805	ready
17.739	2.128.631	ready
31.364	3.763.667	ready
68.983	1.379.668	ready
28.108	13.491.615	ready
117.143	1.171.433	ready
28.108	3.372.904	ready
45.418	1.090.024	ready
55.358	1.771.460	ready
71.811	1.148.981	ready
54.501	1.090.024	ready
18.167	399.675	ready
71.811	1.148.981	ready
64.956	2.078.586	indent 2-3 bulan
35.391	4.246.979	ready
20.909	167.274	ready

Cata.Code	Product Description
306187-26	Schuko
701021-26	2 Gang 1 Way
70E602-61	RFID Keycard
701687-61	Schuko
705218-61	Data Outlet
70E651-61	Shaver Outlet
S155	Socket
700620-61	2 Gang frame
700630-61	3 Gang frame
N03E0-1169	Valor LED DL
N03E0-1181	Valor LED DL
N04E0-0529	CP20 LED
N0424-1889	Duro LED-KC1
N0424-2050	Duro LED-KC1
N0424-1842	Duro LED-KC1
N0424-2054	Duro LED-KC1
60710-50	1 Gang: 39+,
70E839TY	2 Gang Smart
70E841TY	4 Gang Smart
70E8308TY	4 Gang Smart
70E848TY	1 Gang Smart
70E849TY	2 Gang Smart
70E839TY-46	2 Gang Smart
70E845TY-46	4 Gang Smart
70E841TY-61	4 Gang Smart
70E849TY-61	2 Gang Smart
SMB65V-63C6	SMB65C-63
SMB65V-63C10	SMB65C-63
SMB65V-63C20/3	SMB65C-63
SMB65V-63C25/3	SMB65C-63
SMB65V-63C32/3	SMB65C-63
301011	1 Gang 1 Way
301021	2 Gang 1 Way
301031-26	3 Gang 1 Way
301041-26	4 Gang 1 Way
700610-61	1 Gang frame
700620-61	2 Gang frame
700630-61	3 Gang frame
700640-61	4 Gang frame
701011-61	1 Gang 1 Way
701021-61	2 Gang 1 Way
701032-61	3 Gang 2 Way
701687-61	Schuko
705218-61	Data Outlet
701687-26	Schuko
721022-46	2 Gang 2 Way
721031-46	3 Gang 1 Way
721032-46	3 Gang 2 Way
725214-46	Telephone
720620-61	2 Gang frame
721032-61	3 Gang 2 Way
721041-61	4 Gang 1 Way
721687-61	Schuko
661011	1 Gang 1 Way

-	191.886.647
-	21.107.531
<b>Grand Total</b>	<b>212.994.178</b>


Rp 212.994.178

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Qty	Price List	Total	Total
230	41.650	9.579.500	398.986.175.000
290	73.200	21.228.000	1.553.889.600.000
16	761.800	12.188.800	9.285.427.840.000
210	65.600	13.776.000	903.705.600.000
80	273.400	21.872.000	5.979.804.800.000
55	450.400	24.772.000	11.157.308.800.000
30	31.600	948.000	29.956.800.000
72	47.600	3.427.200	163.134.720.000
48	68.800	3.302.400	227.205.120.000
240	57.300	13.752.000	787.989.600.000
150	97.600	14.640.000	1.428.864.000.000
96	64.800	6.220.800	403.107.840.000
48	186.500	8.952.000	1.669.548.000.000
48	196.000	9.408.000	1.843.968.000.000
48	157.900	7.579.200	1.196.755.680.000
48	196.000	9.408.000	1.843.968.000.000
4050	4.800	19.440.000	93.312.000.000
16	534.800	8.556.800	4.576.176.640.000
16	704.300	11.268.800	7.936.615.840.000
8	595.400	4.763.200	2.836.009.280.000
8	827.500	6.620.000	5.478.050.000.000
8	958.600	7.668.800	7.351.311.680.000
8	565.100	4.520.800	2.554.704.080.000
8	631.700	5.053.600	3.192.359.120.000
16	740.700	11.851.200	8.778.183.840.000
8	988.900	7.911.200	7.823.385.680.000
360	43.000	15.480.000	665.640.000.000
240	43.000	10.320.000	443.760.000.000
20	152.000	3.040.000	462.080.000.000
16	152.000	2.432.000	369.664.000.000
20	152.000	3.040.000	462.080.000.000
600	17.700	10.620.000	187.974.000.000
600	26.250	15.750.000	413.437.500.000
120	66.500	7.980.000	530.670.000.000
32	92.000	2.944.000	270.848.000.000
240	26.400	6.336.000	167.270.400.000
120	47.600	5.712.000	271.891.200.000
56	68.800	3.852.800	265.072.640.000
21	90.000	1.890.000	170.100.000.000
120	41.400	4.968.000	205.675.200.000
120	73.200	8.784.000	642.988.800.000
20	161.000	3.220.000	518.420.000.000
480	65.600	31.488.000	2.065.612.800.000
10	273.400	2.734.000	747.475.600.000
120	65.600	7.872.000	516.403.200.000
24	106.000	2.544.000	269.664.000.000
32	129.200	4.134.400	534.164.480.000
16	167.600	2.681.600	449.436.160.000
20	127.200	2.544.000	323.596.800.000
22	42.400	932.800	39.550.720.000
16	167.600	2.681.600	449.436.160.000
32	151.600	4.851.200	735.441.920.000
120	82.600	9.912.000	818.731.200.000
8	48.800	390.400	19.051.520.000

ini harga nya 64.800

ini harga di pl 90.000

TOTAL 1	447.843.100	
DISC 42%	188.094.102	
TOTAL 2	259.748.998	
DISC 18%	46.754.820	
GRAND TOTAL (INCLD)	212.994.178	

**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 checked="" type="checkbox"/> Allowed	<input type="checkbox"/> Not Allowed	
CUSTOMER NAME	:	<u>CV. Bintang Teknik</u>		
PO / QUOTATION NO	:	<u>PO/6/SIMON/IV/2025</u>		Date <u>23 apr 2025</u>
PRODUCT GROUP	:	<u>Switch , Smart and Lighting</u>		
TOP	:	<u>60</u>	Days	
AMOUNT	:	<u>Rp 212.994.178</u>		
Special Notification	:	<u> </u>		AR <u> </u>
PRICE	:	Discount <u>42%</u>	Additional <u>18%</u>	% Mandatory
Prepared by	Sales Team	<u> </u>		Date <u>23 apr 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, 20 April 2025  
No PO: PO/6/SIMON/IV/2025/All

NO	Cata.Code	Product Description	Qty	Price List	Total
1	306187-26	Schuko Socket	230	41.650	9.579.500
2	701021-26	2 Gang 1 Way Switch	290	73.200	21.228.000
3	70E602-61	RFID Keycard Switch Module	16	761.800	12.188.800
4	701687-61	Schuko Socket Module	210	65.600	13.776.000
5	705218-61	Data Outlet Cat.6	80	273.400	21.872.000
6	70E651-61	Shaver Outlet Module	55	450.400	24.772.000
7	S155	Socket Waterproof Cover	30	31.600	948.000
8	700620-61	2 Gang frame	72	47.600	3.427.200
9	700630-61	3 Gang frame	48	68.800	3.302.400
10	N03E0-1169	Valor LED DL 8W R100 3000K	240	57.300	13.752.000
11	N03E0-1181	Valor LED DL 17W R150 3000K	150	97.600	14.640.000
12	N04E0-0529	CP20 LED Spotlight 5W3000KRa80	96	64.800	6.220.800
13	N0424-1889	Duro LED-KC1 Module 7W3000K24°	48	186.500	8.952.000
14	N0424-2050	Duro LED-KC1 Module 9W3000K24°	48	196.000	9.408.000
15	N0424-1842	Duro LED-KC1 Module 5W3000K24	48	157.900	7.579.200
16	N0424-2054	Duro LED-KC1 Module 9W3000K36°	48	196.000	9.408.000
17	60710-50	1 Gang: 39+, 50, E6, i7, V8Multi Gang: i7, V8 (76 type)	4050	4.800	19.440.000
18	70E839TY	2 Gang Smart Switch Module	16	534.800	8.556.800
19	70E841TY	4 Gang Smart Switch Module	16	704.300	11.268.800
20	70E8308TY	4 Gang Smart Scene Switch Module	8	595.400	4.763.200
21	70E848TY	1 Gang Smart Dimming Switch Module	8	827.500	6.620.000
22	70E849TY	2 Gang Smart Dimming Switch Module	8	958.600	7.668.800
23	70E839TY-46	2 Gang Smart Switch Module	8	565.100	4.520.800

24	70E845TY-46	4 Gang Smart Scene Switch Module	8	631.700	5.053.600
25	70E841TY-61	4 Gang Smart Switch Module	16	740.700	11.851.200
26	70E849TY-61	2 Gang Smart Dimming Switch Module	8	988.900	7.911.200
27	SMB65V-63C6	SMB65C-63 MCB 6kA 1P C6	360	43.000	15.480.000
28	SMB65V-63C10	SMB65C-63 MCB 6kA 1P C10	240	43.000	10.320.000
29	SMB65V-63C20/3	SMB65C-63 MCB 6kA 3P C20	20	152.000	3.040.000
30	SMB65V-63C25/3	SMB65C-63 MCB 6kA 3P C25	16	152.000	2.432.000
31	SMB65V-63C32/3	SMB65C-63 MCB 6kA 3P C32	20	152.000	3.040.000
32	301011	1 Gang 1 Way Switch	600	17.700	10.620.000
33	301021	2 Gang 1 Way Switch	600	26.250	15.750.000
34	301031-26	3 Gang 1 Way Switch	120	66.500	7.980.000
35	301041-26	4 Gang 1 Way Switch	32	92.000	2.944.000
36	700610-61	1 Gang frame	240	26.400	6.336.000
37	700620-61	2 Gang frame	120	47.600	5.712.000
38	700630-61	3 Gang frame	56	68.800	3.852.800
39	700640-61	4 Gang frame	21	90.000	1.890.000
40	701011-61	1 Gang 1 Way Switch	120	41.400	4.968.000
41	701021-61	2 Gang 1 Way Switch	120	73.200	8.784.000
42	701032-61	3 Gang 2 Way Switch	20	161.000	3.220.000
43	701687-61	Schuko Socket Module	480	65.600	31.488.000
44	705218-61	Data Outlet Cat.6	10	273.400	2.734.000
45	701687-26	Schuko Socket Module	120	65.600	7.872.000
46	721022-46	2 Gang 2 Way Switch	24	106.000	2.544.000
47	721031-46	3 Gang 1 Way Switch	32	129.200	4.134.400
48	721032-46	3 Gang 2 Way Switch	16	167.600	2.681.600
49	725214-46	Telephone Outlet	20	127.200	2.544.000
50	720620-61	2 Gang frame	22	42.400	932.800
51	721032-61	3 Gang 2 Way Switch	16	167.600	2.681.600
52	721041-61	4 Gang 1 Way Switch	32	151.600	4.851.200
53	721687-61	Schuko Socket	120	82.600	9.912.000
54	661011	1 Gang 1 Way Switch	8	48.800	390.400
				<b>TOTAL 1</b>	<b>447.843.100</b>
				<b>DISC 42%</b>	<b>188.094.102</b>

				<b>TOTAL 2</b>	<b>259.748.998</b>
				<b>DISC 18%</b>	<b>46.754.820</b>
				<b>GRAND TOTAL (INCLD)</b>	<b>212.994.178</b>

Note: -

- Delivery Term ; Franco Surabaya
- Delivery : **Urgent**
- **Kelanjutan PO4**

Mohon segera diproses. Terimakasih.

Hormat kami,



Edwin Arnan Mursidi  
(Sales Manager)

## DELIVERY / RECEIVED GOODS

**simon**  
Since 1916 From Barcelona

D/O No. 70CH-250530-0003

Doc No. SD-20250530-X9PK-0003

PO Ref : PO/6/SIMON/IV/2025

Forwarder: fesa

WH Name: BTSA WHS

*JF* *for maulan* *20/05* *SP*  
*maulan* *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	N03E0-1181			Valor LED DL 17W R150 3000K	150		PO/6/SIMON/IV/2025
<b>Total</b>					<b>150</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:

*John Icoven*

Received Date: