

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

120	8536	666301	6Q	Sakelar Bell (Platinum Grey)	17	85,135.14	1,447,297.38
130	8536	301687	61	Stop Kontak Tipe Schuko (Smoky Grey)	50	18,761.26	938,063.00
140	8539	N68E0-0077		SS22 COB HV Strip 14W/M-50M 288L8mm 3000K	5	898,648.65	4,493,243.25
150	9405	N0424-1655		Duro KC1 shining black frame	45	65,990.99	2,969,594.55
160	9405	N0424-1893		Duro LED-KC1 Module 7W3000K36D	48	84,009.01	4,032,432.48
Total					575		51,706,036.31
	Total tax based(Net amount/12*11):						47,397,199.95
	VAT12%:						5,687,663.99
	Grand Total incld. VAT 12%:						57,393,700.30

**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: 04002500198481551

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	732600	65E-Distribution box recessed-4modules Rp 51.801,80 x 26,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.346.846,80
2	940500	Valor LED DL 8W R100 4000 K Rp 25.810,81 x 120,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	3.097.297,20
3	940500	Duro LED KC1 Module 15W4000K36D Rp 143.243,24 x 48,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	6.875.675,52
4	853600	Outlet Data Rp 105.495,50 x 100,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	10.549.550,00
5	940500	Duro KC1 single flat grid fra me Rp 49.639,64 x 48,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.382.702,72
6	853600	Sakelar 3 Tombol Pintar (Sm oky Grey) Rp 282.747,75 x 5,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.413.738,75
7	853600	Sakelar 4 Tombol Pintar (Sm oky Grey) Rp 333.648,65 x 2,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	667.297,30
8	853600	Sakelar 2 Tombol Peredup Pintar(Smoky Grey) Rp 445.450,45 x 16,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	7.127.207,20
9	851700	Penghubung Perangkat Pintar Rp 420.495,50 x 3,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.261.486,50

10	732600	65E-Distribution box recessed-8modules Rp 68.468,47 x 20,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.369.369,40
11	732600	65E-Distribution box recessed-12modules Rp 78.828,83 x 22,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.734.234,26
12	853600	Sakelar Bell (Platinum Grey) Rp 85.135,14 x 17,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.447.297,38
13	853600	Stop Kontak Tipe Schuko (S moky Grey) Rp 18.761,26 x 50,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	938.063,00
14	853900	SS22 COB HV Strip 14W/M 50M 288L8mm 3000K Rp 898.648,65 x 5,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	4.493.243,25
15	940500	Duro KC1 shining black fram e Rp 65.990,99 x 45,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.969.594,55
16	940500	Duro LED KC1 Module 7W3000K36D Rp 84.009,01 x 48,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	4.032.432,48
Harga Jual / Penggantian / Uang Muka / Termin			51.706.036,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			47.397.200,00
Jumlah PPN (Pajak Pertambahan Nilai)			5.687.664,00
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-250703-0003)

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 :  Allowed  Not Allowed

CUSTOMER NAME : CV. Bintang Teknik

PO / QUOTATION NO : PO 2025070002 Date 02 Juli 2025

PRODUCT GROUP : Switch Smart and Lighting

TOP : 60 Days

AMOUNT : Rp 66.167.700

Special Notification :   AR  

PRICE : Discount 50% Additional   % Mandatory

Prepared by Sales Team   Date 02 Juli 2025

Name Muchtar

Approved by Head   Date  

Name  

Received by Office   Date  

Name  

Released Credit Control   Date  

Check List Process  Order intake SO No   Date  

OA to Cust Name   Date

# CV. BINTANG TEKNIK

Jl. Jagalan 61-63, Surabaya  
Telp : (+6231) 5317197, 5343895, 5327384  
Fax : (+6231) 5457383, 5341061

## Purchase Order

Kepada Yth.

PT. SIMON Elektrik

- UP: 1. Mr. Jerry Zhang  
2. Mr. Wilson

Surabaya, 2 Juli 2025

No. PO : 2025070002

Note : Urgent

No.	Type	Order code	Series	Qty	Price List	Total
1	65E-Distribution box-recessed-4modules	SMX65ES-4A		26	Rp 115.000	Rp 2.990.000
2	65E-Distribution box-recessed-8modules	SMX65ES-8A		20	Rp 152.000	Rp 3.040.000
3	65E-Distribution box-recessed-12modules	SMX65ES-12A		22	Rp 175.000	Rp 3.850.000
4	Doorbell Switch	666301-6Q	M7	17	Rp 189.000	Rp 3.213.000
5	4 Gang Smart Switch	30E8004TY-26	SMART	2	Rp 570.100	Rp 1.140.200
6	Schuko Socket	301687-61	E3	50	Rp 41.650	Rp 2.082.500
7	SS22 COB HV Strip 14W/M-50M 288L 8mm 3000K	N68E0-0077		5	Rp 1.995.000	Rp 9.975.000
8	Duro KC1 shining black frame	N0424-1655		48	Rp 146.500	Rp 7.032.000
9	N0424-1893 Duro LED-KC1 Module 7W3000K36°	N0424-1893		48	Rp 186.500	Rp 8.952.000
10	N03E0-1170 Valor LED DL 8W R100 4000K	N03E0-1170		120	Rp 57.300	Rp 6.876.000
11	N0424-2079 Duro LED-KC1 Module 15W3000K36°	N0424-2079		48	Rp 318.000	Rp 15.264.000
12	N0424-2080 Duro LED-KC1 Module 15W4000K36°	N0424-2080		48	Rp 318.000	Rp 15.264.000
13	E6 DATA OUTLET (CAT 5E) WHITE 725218	725218	E6	100	Rp 234.200	Rp 23.420.000
14	N0424-0279 Duro KC1 single flat grid frame	N0424-0279		48	Rp 110.200	Rp 5.289.600
15	70E8303TY 3 Gang Smart Switch Module	70E8303TY-61	SMART	5	Rp 627.700	Rp 3.138.500
16	70E8304TY 4 Gang Smart Switch Module	70E8304TY	SMART	1	Rp 704.300	Rp 704.300
17	70E8304TY 4 Gang Smart Switch Module	70E8304TY-61	SMART	2	Rp 740.700	Rp 1.481.400
18	70E8316TY 2 Gang Smart Dimming Switch Module	70E8316TY-61	SMART	16	Rp 988.900	Rp 15.822.400
19	681808TY Smart Zigbee Gateway (LAN)(SAAS)	681808TY	SMART	3	Rp 933.500	Rp 2.800.500
					Rp 132.335.400	
					Rp 66.167.700	
					Nett Include PPN	Rp 66.167.700

Mengetahui,

**CV. BINTANG TEKNIK**  
SURABAYA - 60274

Edwin Arhan Mursidi

CV. Bintang Teknik  
No PO : PO 2025070002

NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description
1	SMX65ES-4A	SMX65ES-4A			65E-Distribution box-recessed-4modules
2	SMX65ES-8A	SMX65ES-8A			65E-Distribution box-recessed-8modules
3	SMX65ES-12A	SMX65ES-12A			65E-Distribution box-recessed-12modules
4	666301-6Q	666301	6Q		Doorbell Switch
5	30E8004TY-26	30E8004TY	26		4 Gang Smart Switch
6	301687-61	301687	61		Schuko Socket
7	N68E0-0077	N68E0-0077			SS22 COB HV Strip 14W/M-50M 288L 8mm 3000K
8	N0424-1655	N0424-1655			Duro KC1 shining black frame
9	N0424-1893	N0424-1893			Duro LED-KC1 Module 7W3000K36°
10	N03E0-1170	N03E0-1170			Valor LED DL 8W R100 4000K
11	N0424-2079	N0424-2079			Duro LED-KC1 Module 15W3000K36°
12	N0424-2080	N0424-2080			Duro LED-KC1 Module 15W4000K36°
13	725218	725218			Data Outlet Cat.6
14	N0424-0279	N0424-0279			Duro KC1 single flat grid frame
15	70E8303TY-61	70E8303TY	61		3 Gang Smart Switch Module
16	70E8304TY	70E8304TY			4 Gang Smart Switch Module
17	70E8304TY-61	70E8304TY	61		4 Gang Smart Switch Module
18	70E8316TY-61	70E8316TY	61		2 Gang Smart Dimming Switch Module
19	681808TY	681808TY			Smart Zigbee Gateway (LAN)(SAAS)

Inner	qty	Price	after disc 50% without VAT	Unit Pr (Exclude VAT)	total
	26	115.000	51.801,80	51.802	1.346.847
	20	152.000	68.468,47	68.468	1.369.369
	22	175.000	78.828,83	78.829	1.734.234
	17	189.000	85.135,14	85.135	1.447.297
	2	570.100	256.801,80	256.802	513.604
	50	41.650	18.761,26	18.761	938.063
	5	1.995.000	898.648,65	898.649	4.493.243
	48	146.500	65.990,99	65.991	3.167.568
	48	186.500	84.009,01	84.009	4.032.432
	120	57.300	25.810,81	25.811	3.097.297
	48	318.000	143.243,24	143.243	6.875.676
	48	318.000	143.243,24	143.243	6.875.676
	100	234.200	105.495,50	105.495	10.549.550
	48	110.200	49.639,64	49.640	2.382.703
	5	627.700	282.747,75	282.748	1.413.739
	1	704.300	317.252,25	317.252	317.252
	2	740.700	333.648,65	333.649	667.297
	16	988.900	445.450,45	445.450	7.127.207
	3	933.500	420.495,50	420.495	1.261.486
			Total		59.610.541
			VAT 11%		6.557.159
			Grand Total		<b>66.167.700</b>

Rp 31.894.200

Remarks
indent 3 bulan
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stock hanya 45 pcs
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## DELIVERY / RECEIVED GOODS

**simon**  
Since 1916 From Barcelona

D/O No. 70CH-250703-0003

PO Ref : PO 2025070002

Forwarder: fesa

WH Name: BTSA WHS

Doc No. SD-20250703-X9PK-0001

Jl. Jagalan  
Kota  
03/25  
07  
19/8

## 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	SMX65ES-4A	00	CIDNX00XXXX	65E-Distribution box-recessed-4modules	26		PO 2025070002
2	N03E0-1170			Valor LED DL 8W R100 4000K	120		PO 2025070002
3	N0424-2080			Duro LED-KC1 Module 15W4000K36D	48		PO 2025070002
4	725218	00	CIDNX00XXXX	Outlet Data	100		PO 2025070002
5	N0424-0279			Duro KC1 single flat grid frame	48		PO 2025070002
6	70E8303TY	61	CIDNX61XXXX	Sakelar 3 Tombol Pintar (Smoky Grey)	5		PO 2025070002
7	70E8304TY	61	CIDNX61XXXX	Sakelar 4 Tombol Pintar (Smoky Grey)	2		PO 2025070002
8	70E8316TY	61	CIDNX61XXXX	Sakelar 2 Tombol Peredup Pintar(Smoky Grey)	16		PO 2025070002
9	681808TY	00	CIDNX00XXXX	Penghubung Perangkat Pintar	3		PO 2025070002
10	SMX65ES-8A	00	CIDNX00XXXX	65E-Distribution box-recessed-8modules	20		PO 2025070002
11	SMX65ES-12A	00	CIDNX00XXXX	65E-Distribution box-recessed-12modules	22		PO 2025070002
12	666301	6Q	CIDNX6QXXXX	Sakelar Bell (Platinum Grey)	17		PO 2025070002
13	301687	61	CIDNX61XXXX	Stop Kontak Tipe Schuko (Smoky Grey)	50		PO 2025070002

14	N68E0-0077		SS22 COB HV Strip 14W/M-50M 288L8mm 3000K	5		PO 2025070002
15	N0424-1655		Duro KC1 shining black frame	45		PO 2025070002
16	N0424-1893		Duro LED-KC1 Module 7W3000K36D	48		PO 2025070002
<b>Total</b>				<b>575</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: \_\_\_\_\_