

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-250630-0008	2025-07-07
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.	6)CONTRACT DATE
	Tel: +62-21-52960373				7)PO REFERENCE	
					PO 2025060030	
2)BUYER	cust.code:	C1-2315				
	CV. Bintang Teknik					
	Jl. Jagalan 61-63, Surabaya, East Java				8)PAYMENT TERMS	
9)NO.	HS Code	10)DESCRIPTION OF GOODS			11)QTY. (PCS)	12)UNIT PRI CE IDR
10	9405	N0424-0430		KC1 shining black anti-glare metal frame	48	52,387.39
20	8536	701021F	61	Sakelar Tekan (momentary) 2 Gang(Smoky Grey)	10	42,432.43
30	8539	N68E0-0077		SS22 COB HV Strip 14W/M-50M 288L8mm 3000K	2	898,648.65
Total					60	4,736,216.32
	Total tax based(Net amount/12*11):					4,341,531.63
	VAT12%:					520,983.80
	Grand Total incld. VAT 12%:					5,257,200.12

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: 04002500198481553

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	KC1 shining black anti glare metal frame Rp 52.387,39 x 48,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.514.594,72
2	853600	Sakelar Tekan (momentary) 2 Gang(Smoky Grey) Rp 42.432,43 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	424.324,30
3	853900	S22 COB HV Strip 14W/M 50M 288L8mm 3000K Rp 898.648,65 x 2,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.797.297,30
Harga Jual / Penggantian / Uang Muka / Termin			4.736.216,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			4.341.532,00
Jumlah PPN (Pajak Pertambahan Nilai)			520.984,00
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

**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 2025060030		Date 30 june 2025
PRODUCT GROUP	:	Switch and Lighting		
TOP	:	60	Days	
AMOUNT	:	Rp 31.894.200		
Special Notification	:	AR		
PRICE	:	Discount 50%	Additional	% Mandatory
Prepared by	Sales Team	Date 30 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

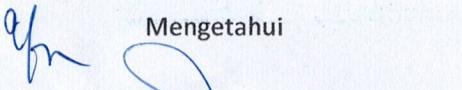
Surabaya, 30 Juni 2025

No. PO : 20250600030

Note : Urgent

No.	Type	Order code	Qty	Price List	Total
1	Multi-standard Socket with USB A+C Chargers	66E7253-6Q	10	527.600	5.276.000
2	Valor LED A60 13W 6500K	N62E0-1114	200	47.500	9.500.000
3	150W24V constant voltage power supply	N6524-0343	24	680.000	16.320.000
4	SS22 COB HV Strip 14W/M-50M 288L 8mm 3000K	N68E0-0077	2	1.995.000	3.990.000
5	Duro KC1 black anti-glare metal frame	N0424-0430	48	116.300	5.582.400
6	N0424-2079 Duro LED-KC1 Module 15W3000K36°	N0424-2079	48	318.000	15.264.000
7	N0424-0274 Duro KC1 ivory 30° anti-glare square frame	N0424-0274	96	72.000	6.912.000
8	701021F-61 2 Gang Push-button Switch Module	701021F-61	10	94.200	942.000
				TOTAL	63.786.400
				Disc 50%	31.893.200
				GRAND TOTAL	31.893.200

Mengetahui


CV. BINTANG TEKNIK
SURABAYA - 60274

Edwin Arnan Mursidi

General Manager

CV. Bintang Teknik
No PO : PO 2025060030

NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description
1	66E7253-6Q	66E7253	6Q		Multi-standard Socket with USB A+C Chargers
2	N62E0-1114	N62E0-1114			Valor LED A60 13W 6500K
3	N6524-0343	N6524-0343			150W24V constant voltage power supply
4	N68E0-0077	N68E0-0077			SS22 COB HV Strip 14W/M-50M 288L 8mm 3000K
5	N0424-0430	N0424-0430			Duro KC1 black anti-glare metal frame
6	N0424-2079	N0424-2079			Duro LED-KC1 Module 15W3000K36°
7	N0424-0274	N0424-0274			Duro KC1 ivory 30° anti-glare square frame
8	701021F-61	701021F	61		2 Gang Push-button Switch Module

30-Jun-25

Inner	qty	Price	after disc 50% without VAT	Unit Pr (Exclude VAT)	total
10	10	527.800	237.747,75	237.748	2.377.477
100	200	47.500	21.396,40	21.396	4.279.279
24	24	680.000	306.306,31	306.306	7.351.351
1	2	1.995.000	898.648,65	898.649	1.797.297
48	48	116.300	52.387,39	52.387	2.514.595
48	48	318.000	143.243,24	143.243	6.875.676
48	96	72.000	32.432,43	32.432	3.113.514
10	10	94.200	42.432,43	42.432	424.324
			Total		28.733.514
			VAT 11%		3.160.686
			Grand Total		31.894.200

Rp 72.596.400

Remarks
indent 3 bulan
indent 3 bulan
indent 3 bulan
ready
ready
indent 3 bulan
indent 3 bulan
ready 4 pcs and indent 6 pcs 3 bulan

DELIVERY / RECEIVED GOODS

D/O No. 70CH-250630-0008

PO Ref: PO 2025060030

Forwarder: fesa

WH Name: BTSA WHS

Doc No. SD-20250630-X9PK-0004

J. H. J. H. J.
30/06/25
40
KIA

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	N0424-0430			KC1 shining black anti-glare metal frame	48		PO 2025060030
2	701021F	61	CIDNX61XXXX	Sakelar Tekan (momentary) 2 Gang(Smoky Grey)	10		PO 2025060030
3	N68E0-0077			SS22 COB HV Strip 14W/M-50M 288L8mm 3000K	2		PO 2025060030
Total					60		

Note:Once the goods are arrived, please sign this receipt then scan it, and please revert it back to us via email to ridonesia.office@simonelektrik.co.id with title Delivery Order.Received by: *Sahril*

Received Date: _____