

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-250701-0008	2025-07-07		
	Cengkareng - West Jakarta 11750			5)CONTRACT NO.	6)CONTRACT DATE		
	Tel: +62-21-52960373						
				7)PO REFERENCE			
				PO 2025050008			
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	301046		Sakelar 2 Tombol Intermedia te	12	68,189.19	818,270.28
Total					12		818,270.28
	Total tax based(Net amount/12*11):						750,081.09
	VAT12%:						90,009.73
	Grand Total incld. VAT 12%:						908,280.01

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: 04002500198481560

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	Sakelar 2 Tombol Intermedia te Rp 68.189,19 x 12,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	818.270,28
Harga Jual / Penggantian / Uang Muka / Termin			818.270,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			750.081,00
Jumlah PPN (Pajak Pertambahan Nilai)			90.010,00
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-250701-0008)

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

**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 2025050008</u>		Date <u>09 may 2025</u>
PRODUCT GROUP	:	<u>Switch , Smart and Lighting</u>		
TOP	:	<u>30</u>	Days	
AMOUNT	:	<u>Rp 17.949.857</u>		
Special Notification	:	<u> </u>		AR <u> </u>
PRICE	:	Discount <u>42%</u>	Additional <u>10%</u>	% Mandatory
Prepared by	Sales Team	<u> </u>		Date <u>09 may 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, 08 Mei 2025

No. PO : #PO2025050008

Note : Urgent

No.	Type	Order code	Series	Qty	Price List	Total
1	I7 Smart Saklar 3G Smart Grey	70E840TY-61	Simon I7 Smart Grey	3	Rp 627.700	Rp 1.883.100
2	M7 METAL 2 GANG 2 WAY SWITCH BRUSHED GREY	661022M-2B		6	Rp 168.200	Rp 1.009.200
3	E6 1 GANG 1 WAY SWITCH WHITE	721011	E6 SIMON E6 WHITE	250	Rp 38.100	Rp 9.525.000
4	I7 TWIN DATA OUTLET SWITCH CAT5E BLACK	705228-26	I7 SIMON I7 BLACK	10	Rp 356.000	Rp 3.560.000
5		301046-		12	Rp 145.000	Rp 1.740.000
6	RD20LED STREETLIGHT 150W 4000K	L01EO-0049		1	Rp 923.200	Rp 923.200
7		L05EO-0075		10	Rp 180.300	Rp 1.803.000
8		S00EO-S042		1	Rp 5.340.200	Rp 5.340.200
9	SWITCH WATERPROOF COVER TRANSPARANT	S254		40	Rp 63.000	Rp 2.520.000
10	E6 BRITISH STD SWITCHED SOCKET - 13A WHITE	721382-	E6 SIMON E6 WHITE	70	Rp 86.900	Rp 6.083.000

total	Rp34.386.700
Disc 42%	14.442.414
Total	19.944.286
Disc 10%	1.994.429
Grand Total	17.949.857


Hormat Kami,
BINTANG TEKNIK
SURABAYA - 60274
Edwin Arfan Mursidi
(Sales Manager)

CV. Bintang Teknik
No PO : PO 2025050008

NO	Item.Code	Cata.Code	Color	Cust. C.
1	70E840TY-61	70E840TY	61	
3	661022-M2B	661022M	2B	
4	721011	721011		
5	705228-26	705228	26	
6	301046	301046		
7	L01E0-0049	L01E0-0049		
8	L05E0-0075	L05E0-0075		
9	S00E0-S042	S00E0-S042		
10	S254	S254		
11	721382	721382		

Product Description	inner	Qty	price	after disc 42%+ 10%without VAT
3 Gang Smart Switch Module	10	3	627.700	295.188,65
2 Gang 2 Way Switch	6	6	168.200	79.099,46
1 Gang 1 Way Switch	10	250	38.100	17.917,30
Twin Data Outlet Cat.6	10	10	356.000	167.416,22
2 Gang Intermediate Switch	6	12	145.000	68.189,19
RD20 LED streetlight 150W 4000K		1	923.200	434.153,51
FL30 LED floodlight 10W4000K		10	180.300	84.789,73
Simpad plus with gateway(Alexa speaker)		1	5.340.200	2.511.337,30
Switch Waterproof Transparency Cover	40	40	63.000	29.627,03
13A BS Switched Socket	10	70	86.900	40.866,49

09-Mei-25

Unit Pr (Exclude VAT)	total	Remarks			
295.189	885.566	ready	565495,495	1883100	1696486,5
79.099	474.597	ready	151531,532	1009200	909189,19
17.917	4.479.324	ready	34324,3243	9525000	8581081,1
167.416	1.674.162	ready	320720,721	3560000	3207207,2
68.189	818.270	indent 2-3 bulan	130630,631	1740000	1567567,6
434.154	434.154	ready	831711,712	923200	831711,71
84.790	847.897	ready	162432,432	1803000	1624324,3
2.511.337	2.511.337	indent 2-3 bulan	4810990,99	5340200	4810991
29.627	1.185.081	ready	56756,7568	2520000	2270270,3
40.866	2.860.654	ready	78288,2883	6083000	5480180,2
Total	16.171.043			1883100	1696486,5
VAT 11%	1.778.815			982978,2	885565,95
Grand Total	17.949.857				982978,2

Rp 17.949.857

RECEIVED GOODS

simon
Since 1916 From Barcelona

No. 70CH-250701-0008 Doc No. SD-20250626-X9PK-0035
 Ref : PO 2025050008
 Forwarder: fesa
 WH Name: BTSA WHS

*Jahri 1/07
as
Jahri*

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	301046	00	CIDNX00XXXX	Sakelar 2 Tombol Intermediate	12		PO 2025050008
Total					12		

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: Syahril

Received Date: _____