

PT SIMON ELEKTRIK INDONESIA

☐Non-Trade

Green Lake City, Rukan Sentra Niaga Blok P6

Please quote the trade catalog and invoice

Cengkareng - West Jakarta 11750

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-250714-0004		2025-07-25	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE	
	Tel: +62-21-52960373							
					7)PO REFERENCE			
					PO 2025060017			
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 PRICE IDR	13)AMOUNT IDR	
10	8536	70E8303TY		Sakelar 3 Tombol Pintar	7	268,198.20	1,877,387.40	
Total					7		1,877,387.40	
	Total tax based(Net amount/12*11):				1,720,938.45			
	VAT12%:				206,512.61			
	Grand Total incld. VAT 12%:				2,083,900.01			

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: 04002500224347373			
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 3 Tombol Pintar Rp 268.198,20 x 7,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.877.387,40
Harga Jual / Penggantian / Uang Muka / Termin			1.877.387,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			1.720.938,00
Jumlah PPN (Pajak Pertambahan Nilai)			206.513,00
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, 25 Juli 2025



Ditandatangani secara elektronik  
ZHU, JIANGUO

(Referensi: 70CH-250714-0004)

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.

ORDER / QUOTATION / ORDER CANCELLATION  
APPROVAL



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 2025060017 Date 18 June 2025

PRODUCT GROUP : Switch Smart and Lighting

TOP : 60 Days

AMOUNT : Rp 61.121.650

Special Notification : \_\_\_\_\_ AR \_\_\_\_\_

PRICE : Discount 50% Additional \_\_\_\_\_ % Mandatory

Prepared by Sales Team \_\_\_\_\_ Date 18 June 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, 5343885, 5327384  
Fax : (+6231) 5457383, 5341061

## Purchase Order

Kepada Yth.

PT. SIMON Elektrik

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

Surabaya, 17 Juni 2025

No. PO : 20250600017

Note : Urgent

No.	Type	Order code	Series	Qty	Price List	Total
1	M7 METAL 2 PIN AND MUTISTANDARD SOCKET MODULE BRUSHED	661080M-2B	M7	10	185.400	1.854.000
2	M7 PC TWIN DATA OUTLET CAT.6 PLATINUM GREY 665228-6Q	665228-6Q	M7	10	380.200	3.802.000
3	I7 SMART SAKLAR 2G SMART SCENE SWITCH MODULE GREY	70E8306TY-61	smart	1	494.500	494.500
4	E6 1 GANG FRAME GREY 720610-61	720610-61	E6	40	24.400	976.000
5	RD20LED STREETLIGHT 150W 4000K L01E0-0049	L01E0-0049		10	923.200	9.232.000
6	I7 SMART SAKLAR 4G SMART WHITE 70E841TY	70E8304TY	SMART	5	704.300	3.521.500
7	I7 SMART SAKLAR 3G SMART WHITE 70E840TY	70E8303TY	SMART	7	595.400	4.167.800
8	I7 SMART SAKLAR 4G SMART SCENE SWITCH MODULE WHITE	70E8308TY	SMART	8	595.400	4.763.200
9	Smart Zigbee Gateway (LAN)(SAAS) Wifi/ Zigbee 681808TY	681808TY	SMART	1	933.500	933.500
11	KC1 LED-SL-MODULE 9W 4000K 36°CT / 220V-N0424-0270	N0424-2056		48	196.000	9.408.000
12	VALOR / UFO LED DOWNLIGHT 20W 4000 K ROUND 20W / 220 V-	N03E0-1185		30	132.600	3.978.000
13	MT36 RECESSED MAGNETIC TRACK 1METER BK N6600-1037	N6600-1037		10	365.000	3.650.000
14	MT36 LED48V TRK ADJUST GRID SPOT LIGHT 12W 4000K24° BK	N6424-1007		20	711.000	14.220.000
15	MT36 RECESSED 48V CONSTANT VOLTAGE DRIVER150W N6524-	N6524-0442		10	670.000	6.700.000
16	HB30 LED HIGHBAY 100W 6500K 90° L04E0-0078	L04E0-0078		24	1.065.000	25.560.000
17	LED PANEL LIGHT 36W 6500K 1200X300MM INBOW N67E0-0092 /	N67E0-0104		48	780.600	37.468.800
18	ACCESSORIES CLIP PANEL LED N66E0-0006	N66E0-0006		80	32.000	2.560.000
19	M7 GLASS 13A BS SWITCHED SOCKET DIAMOND GREY 661382G-4D	661382G-4D	M7	6	159.000	954.000
						134.243.300
					Disc 50%	67.121.650
					INCLUDE PPN	67.121.650

Mengetahui,

CV. BINTANG TEKNIK

SURABAYA 60271

Edwin Affan Mursidi

General Manager

CV. Bintang Teknik  
No PO : PO 2025060017

NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description	Inner
1	661080M-2B	661080M	2B		2 Pin Socket and Mult-standard Socket Module	10
2	665228-6Q	665228	6Q		Twin Data Outlet Cat.6	10
3	70E8306TY-61	70E8306TY	61		2 Gang Smart Scene Switch Module	
4	720610-61	720610	61		1 Gang frame (*Optional)	10
5	L01E0-0049	L01E0-0049			RD20 LED streetlight 150W 4000K	
6	70E8304TY	70E8304TY			4 Gang Smart Switch Module	
7	70E8303TY	70E8303TY			3 Gang Smart Switch Module	
8	70E8308TY	70E8308TY			4 Gang Smart Scene Switch Module	
9	681808TY	681808TY			Smart Zigbee Gateway (LAN)(SAAS	
11	N0424-2056	N0424-2056			Duro LED-KC1 Module 9W4000K36°	48
12	N03E0-1185	N03E0-1185			Valor LED DL 20W R175 4000K	30
13	N6600-1037	N6600-1037			MT36 Recessed Magnetic Track 1meterBK	
14	N6424-1007	N6424-1007			MT36 LED48V TRK Adjust GridSpotlight12W4000K24°BK	
15	N6524-0442	N6524-0442			MT36 Recessed 48V constant voltage Driver150w	
16	L04E0-0078	L04E0-0078			HB30 LEDHighbay 100W 6500K 90°	
17	N67E0-0104	N67E0-0104			Duro LED Panel light 36W 6500K 300x1200	
18	N66E0-0006	N66E0-0006			Recessed with clip installation accessory kit	
19	661382G-4D	661382G	4D		13A BS Switched Socket	



13-Jun-25

qty	Price	after disc 50% without VAT	Unit Price (Exclude VAT)	total	Remarks
10	185.400	83.513,51	83.514	835.135	ready
10	380.200	171.261,26	171.261	1.712.613	indent 2-3 bulan
1	494.500	222.747,75	222.748	222.748	ready
40	24.400	10.990,99	10.991	439.640	ready
10	923.200	415.855,86	415.856	4.158.559	ready
5	704.300	317.252,25	317.252	1.586.261	indent 2-3 bulan
7	595.400	268.198,20	268.198	1.877.387	indent 2-3 bulan
8	595.400	268.198,20	268.198	2.145.586	ready
1	933.500	420.495,50	420.495	420.495	ready
48	196.000	88.288,29	88.288	4.237.838	indent 2-3 bulan
30	132.600	59.729,73	59.730	1.791.892	ready
10	365.000	164.414,41	164.414	1.644.144	ready
20	711.000	320.270,27	320.270	6.405.405	ready
10	670.000	301.801,80	301.802	3.018.018	ready
24	1.065.000	479.729,73	479.730	11.513.514	ready
48	780.600	351.621,62	351.622	16.877.838	ready
80	32.200	14.504,50	14.505	1.160.360	ready
6	159.000	71.621,62	71.622	429.730	indent 2-3 bulan
Total				60.477.162	
VAT 11%				6.652.488	
Grand Total				67.129.650	

Rp 11.607.000

3.978.000,00  
3.650.000,00  
14.220.000,00  
6.700.000,00  
25.560.000,00  
37.468.800,00  
2.576.000,00  
954.000,00  
95.106.800,00

No.	Type	Order code	Series	kebutuhan	cust	Qty
1	M7	661080M-2B	M7	1	lintang	10
2	M7 PC	665228-6Q	M7	3	alexa	10
3	I7 SMART	70E8306TY-61	smart	1	lumitech	1
4	E6 1	720610-61	E6	40	wiinaya	40
5	RD20LED	L01E0-0049		1	dananjay	10
6	I7 SMART	70E8304TY	SMAR	5	balindo	5
7	I7 SMART	70E8303TY	SMAR	7	balindo	7
8	I7 SMART	70E8308TY	SMAR	8	balindo	8
9	Smart	681808TY	SMAR	1	balindo	1
11	KC1 LED-	N0424-2056		10	balindo	48
12	VALOR /	N03E0-1185		40	balindo	30
13	MT36	N6600-1037		6	balindo	10
14	MT36	N6424-1007		18	balindo	20
15	MT36	N6524-0442		6	balindo	10
16	HB30 LED	L04E0-0078		21	balindo	24
17	LED	N67E0-0104		47	balindo	48
18	ACCESSO	N66E0-0006		61	balindo	80
19	M7	661382G-4D	M7	2	BATU	6

Price List	Total
Rp185.400,00	Rp1.854.000,00
Rp380.200,00	Rp3.802.000,00
Rp494.500,00	Rp494.500,00
Rp24.400,00	Rp976.000,00
Rp923.200,00	Rp9.232.000,00
Rp704.300,00	Rp3.521.500,00
Rp595.400,00	Rp4.167.800,00
Rp595.400,00	Rp4.763.200,00
Rp933.500,00	Rp933.500,00
Rp196.000,00	Rp9.408.000,00
Rp132.600,00	Rp3.978.000,00
Rp365.000,00	Rp3.650.000,00
Rp711.000,00	Rp14.220.000,00
Rp670.000,00	Rp6.700.000,00
Rp1.065.000,00	Rp25.560.000,00
Rp780.600,00	Rp37.468.800,00
Rp32.200,00	Rp2.576.000,00
Rp159.000,00	Rp954.000,00

Rp1.854.000,00  
 Rp3.802.000,00  
 Rp494.500,00  
 Rp976.000,00  
 Rp9.232.000,00  
 Rp3.521.500,00  
 Rp4.167.800,00  
 Rp4.763.200,00  
 Rp933.500,00  
 Rp9.408.000,00  
 Rp3.978.000,00  
 Rp3.650.000,00  
 Rp14.220.000,00  
 Rp6.700.000,00  
 Rp25.560.000,00  
 Rp37.468.800,00  
 Rp2.576.000,00  
 Rp954.000,00  
 Rp134.259.300,00  
 67129650

	Rp134.259.300,00
DISC 50%	Rp67.129.650,00

134.259.300



## DELIVERY / RECEIVED GOODS

**simon**  
Since 1916 From Barcelona


D/O No. 70CH-250714-0004

Doc No. SD-20250714-X9PK-0004

PO Ref: PO 2025060017

Forwarder: fesa

WH Name: BTSA WHS

LO  
Indra 14/20  
7

## 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.	Cat. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	70E8303TY	00	CIDNX00XXXX	Sakelar 3 Tombol Pintar	7		PO 2025060017
Total					7		

## Note:

Once the goods are arrived, please sign this receipt then scan it, and please revert it back to us via email to [indonesia.office@simonelektrik.co.id](mailto:indonesia.office@simonelektrik.co.id) with title Delivery Order.

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

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