

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-250709-0004	2025-07-25
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.	6)CONTRACT DATE
	Tel: +62-21-52960373				7)PO REFERENCE	
					PO 20250700007	
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	8536	701011	61	Saklar 1-Tombol 1-Arah	10	18,648.65
20	8536	661021M	2B	Saklar 2-Tombol 1-Arah (Metal)	6	66,756.76
Total					16	587,027.06
	Total tax based(Net amount/12*11):				538,108.14	
	VAT12%:				64,572.98	
	Grand Total incld. VAT 12%:				651,600.04	

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: 04002500224347377

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	Saklar 1-Tombol 1-Arah Rp 18.648,65 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	186.486,50
2	853600	Saklar 2-Tombol 1- Arah (Metal) Rp 66.756,76 x 6,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	400.540,56
Harga Jual / Penggantian / Uang Muka / Termin			587.027,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			538.108,00
Jumlah PPN (Pajak Pertambahan Nilai)			64.573,00
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-250709-0004)

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 sebagai mana 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	:	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 20250700007	Date 07 Juli 2025
PRODUCT GROUP	:	Switch and Lighting	
TOP	:	60	Days
AMOUNT	:	Rp 1.010.100	
Special Notification	:	AR	
PRICE	:	Discount 50% Additional _____ %	Mandatory
Prepared by	Sales Team		Date 07 Juli 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, 7 Juli 2025

No. PO : 20250700007

Note : Urgent

No.	Type	Order code	Series	Qty	Price List	Total
1	701011 1 Gang 1 Way Switch	701011-61	I7	10	Rp 41.400	Rp 414.000
2	N05E0-0261 CLL16 LED linear light 24W4000K L1200W70 WH	N05E0-0261		3	Rp 231.000	Rp 693.000
3	661021 2 Gang 1 Way Switch	661021M-2B	E6	6	Rp 148.200	Rp 889.200
4	N66E0-1503 CLL16 Linear connection acc package for 24W	N66E0-1503		3	Rp 8.000	Rp 24.000
					Rp 2.020.200	
					Disc 50%	Rp 1.010.100
					Include PPN	Rp 1.010.100

Mengetahui,

CV. BINTANG TEKNIK
SURABAYA 60274

Edwin Arnan Mursidi

CV. Bintang Teknik

No PO : PO 20250700007

NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description	Inner	qty
1	701011-61	701011	61		1 Gang 1 Way Switch		10
2	N05E0-0261	N05E0-0261			CLL16 LED linear light 24W4000K L1200W70 WH		3
3	661021M-2B	661021M	2B		2 Gang 1 Way Switch		6
4	N66E0-1503	N66E0-1503			CLL16 Linear connection acc package for 24W		3

07-Jul-25

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250709-0004

Doc No. SD-20250709-X9PK-0003

PO Ref : PO 20250700007

JLH 10/25
INDRA

Forwarder: fesa

WH Name: BTSA WHS

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	701011	61	CIDNX61XXXX	Saklar 1-Tombol 1-Arah (Smoky Grey)	10		PO 20250700007
2	661021M	2B	CIDNX2BXXXX	Saklar 2-Tombol 1-Arah (Metal)(Brushed Grey)	6		PO 20250700007
Total					16		

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: _____

Received Date: _____