

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-250719-0001	2025-07-25
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.	6)CONTRACT DATE
	Tel: +62-21-52960373					
					7)PO REFERENCE	
					PO 20250700018	
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	721687	46	Stop Kontak tipe Schuko	30	37,207.21
20	9405	N6424-1008		MT36 48V Track Linear Light 7W3000K BK	20	250,540.54
30	9405	N6600-1043		MT36 corner Power connector BK	20	52,162.16
Total					70	7,170,270.30
	Total tax based(Net amount/12*11):					6,572,747.78
	VAT12%:					788,729.73
	Grand Total incld. VAT 12%:					7,959,000.03

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: 04002500226354949

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	Stop Kontak tipe Schuko Rp 37.207,21 x 30,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.116.216,30
2	940500	MT36 48V Track Linear Light 7W3000K BK Rp 250.540,54 x 20,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	5.010.810,80
3	940500	MT36 corner Power connecto r BK Rp 52.162,16 x 20,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.043.243,20
Harga Jual / Penggantian / Uang Muka / Termin			7.170.270,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			6.572.748,00
Jumlah PPN (Pajak Pertambahan Nilai)			788.730,00
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

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	:	<input type="checkbox"/> Allowed	<input type="checkbox"/> Not Allowed	
CUSTOMER NAME	:	CV. Bintang Teknik		
PO / QUOTATION NO	:	PO 20250700018		Date <u>18 juli 2025</u>
PRODUCT GROUP	:	Swicth and Lighting		
TOP	:	60	Days	
AMOUNT	:	Rp24.084.200		
Special Notification	:	AR		
PRICE	:	Discount <u>50%</u>	Additional _____	% Mandatory
Prepared by	Sales Team			Date <u>18 juli 2025</u>
		Name	<u>Muchtar</u>	
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, 18 Juli 2025

No. PO : 20250700018

Note : Urgent

No.	Type	Order code	Series	Qty	Price List	Total
1	721687 Schuko Socket	721687-46	E6	30	Rp 82.600	Rp 2.478.000
2	N0424-0271 Duro KC1 round frame	N0424-0271	KC1	48	Rp 66.800	Rp 3.206.400
3	N0424-1655 Duro KC1 shining black frame	N0424-1655	KC1	48	Rp 146.500	Rp 7.032.000
4	N6424-0987 MT36 LED 48V Track Spotlight6W3000K24°BK	N6424-0987	MT36	20	Rp 501.800	Rp 10.036.000
5	N6424-1002 MT36 LED48V TRK Adjust GridSpotlight6W3000K24°BK	N6424-1002	MT36	20	Rp 598.800	Rp 11.976.000
6	N6424-1008 MT36 LED 48V Track Linear Light7W3000KBK	N6424-1008	MT36	20	Rp 556.200	Rp 11.124.000
7	N6600-1043 MT36 corner Power connector BK	N6600-1043	MT36	20	Rp 115.800	Rp 2.316.000
					Rp	48.168.400
					Disc 50%	Rp 24.084.200
					Include PPN	Rp 24.084.200

Mengetahui,

CV. BINTANG TEKNIK
SURABAYA - 60274

Edwin Arnan Mursidi

CV. Bintang Teknik

No PO : PO 20250700018

NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description	Inner	qty
1	721687-46	721687	46		Schuko Socket	10	30
2	N0424-0271	N0424-0271			Duro KC1 round frame	48	48
3	N0424-1655	N0424-1655			Duro KC1 shining black frame	48	48
4	N6424-0987	N6424-0987			MT36 LED 48V Track Spotlight6W3000K24°BK		20
5	N6424-1002	N6424-1002			MT36 LED48V TRK Adjust GridSpotlight6W3000K24°BK		20
6	N6424-1008	N6424-1008			MT36 LED 48V Track Linear Light7W3000KBK		20
7	N6600-1043	N6600-1043			MT36 corner Power connector BK		20

18-Jul-25

Price	after disc 50% and 65% without VAT	Unit Pr (Exclude VAT)	total	Remarks
82.600	37.207,21	37.207	1.116.216	
66.800	30.090,09	30.090	1.444.324	
146.500	65.990,99	65.991	3.167.568	
501.800	226.036,04	226.036	4.520.721	
598.800	269.729,73	269.730	5.394.595	
556.200	250.540,54	250.541	5.010.811	
115.800	52.162,16	52.162	1.043.243	
		Total	21.697.477	
		VAT 11%	2.386.723	
		Grand Total	24.084.200	

Rp24.084.200

33520,00649
27108,18927
59451,34324
203636,0685
242999,7565
225712,1987
46992,93888

DELIVERY / RECEIVED GOODS

simon
Since 1916 From Barcelona

D/O No. 70CH-250719-0001

Doc No. SD-20250718-X9PK-0009

PO Ref : PO 20250700018



 19/07/2025
 KIA

Forwarder: fesa

WH Name: BTSA WHS

Delivery To :

Bapak Edwin Mursidi

UD. Aneka Listrik/ CV Bintang Teknik

JI. 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	721687	46	CIDNX46XXXX	Stop Kontak tipe Schuko	30		PO 20250700018
2	N6424-1008			MT36 48V Track Linear Light7W3000K BK	20		PO 20250700018
3	N6600-1043			MT36 corner Power connector BK	20		PO 20250700018
Total					70		

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:



 Rafa

21-07-25

Received Date: