

PT SIMON ELEKTRIK INDONESIA  
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-250527-0002		2025-06-11	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE	
	Tel: +62-21-52960373							
					7)PO REFERENCE			
					P08SIMONV2025BT			
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	721687	46	Stop Kontak tipe Schuko (Matte Champagne)	50	35,391.50	1,769,575.00	
Total					50		1,769,575.00	
	Total tax based(Net amount/12*11):				1,622,110.42			
	VAT12%:				194,653.25			
	Grand Total incld. VAT 12%:				1,964,228.25			

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: 04002500165233741			
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 (Ma tt Champagne) Rp 35.391,50 x 50,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.769.575,00
Harga Jual / Penggantian / Uang Muka / Termin			1.769.575,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			1.622.110,00
Jumlah PPN (Pajak Pertambahan Nilai)			194.653,00
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, 11 Juni 2025



Ditandatangani secara elektronik  
MING XIAO

(Referensi: 70CH-250527-0002)

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.

CV. Bintang Teknik  
No PO : PO8SIMONV2025BT

NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description	Inner	qty
1	721687-46	721687	46		Schuko Socket	30	50

26-Mei-25

Price	after disc 42%+ 18%without VAT	Unit Price (Exclude VAT)	total	Remarks
82.600	35.391,50	35.391	1.769.575	ready
		-	1.769.575	
		-	194.653	
		<b>Grand Total</b>	<b>1.964.228</b>	

Rp 1.964.228

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 : PO8SIMONV2025BT Date 26 may 2026

PRODUCT GROUP : Switch

TOP : 30 Days

AMOUNT : Rp 1.964.228

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

PRICE : Discount 42% Additional 18% % Mandatory

Prepared by Sales Team \_\_\_\_\_ Date 26 may 2026

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, 26 Mei 2025

No. PO : PO 8 SIMON V 2025 BT

Note : Urgent

No.	Type	Order code	Series	Qty	Price List	Total
1	E6 16A SCHUKO SOCKET CHAMPAGNE 721687-46	721687-46	E6 Champagne	50	82.600	Rp4.130.000

total	Rp4.130.000
Disc 42%	1.734.600
Total	2.395.400
Disc 18%	431.172
Grand Total	1.964.228

**CV. BINTANG TEKNIK**  
SURABAYA- 60274

Edwin Arnan Mursidi  
(Sales Manager)



**DELIVERY / RECEIVED GOODS**

D/O No. 70CH-250527-0002

Doc No. SD-20250526-X9PK-0006

PO Ref : PO8SIMONV2025BT

Forwarder: lion parcel

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	721687	46	CIDNX46XXXX	Stop Kontak tipe Schuko (Matt Champagne)	50		PO8SIMONV2025BT
Total					50		

**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](mailto:ndonesia.office@simonelektrik.co.id) with title Delivery Order.

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

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