

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-250530-0001		2025-06-11		
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE		
	Tel: +62-21-52960373								
					7)PO REFERENCE				
					P0/28/SIMON/XII/2024/A11rev3				
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	8539	N68E0-0023		SS22 COB Strip 24V 256L 8m m 10W3000K IP20 5M	40	173,401.00		6,936,040.00	
Total					40			6,936,040.00	
	Total tax based(Net amount/12*11):				6,358,036.67				
	VAT12%:				762,964.40				
	Grand Total incld. VAT 12%:				7,699,004.40				

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: 04002500165233746			
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	853900	SS22 COB Strip 24V 256L 8m m 10W3000K IP20 5M Rp 173.401,00 x 40,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	6.936.040,00
Harga Jual / Penggantian / Uang Muka / Termin			6.936.040,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			6.358.037,00
Jumlah PPN (Pajak Pertambahan Nilai)			762.964,00
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-250530-0001)

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.

No	Item Code	Description	Qty	Price	Unit Price after disc 42% + 18% without VAT	UP Unit Price	Total
1	301011N	1 Gang 1 Way Switch	400	17.700	7.583,89	7.584	3.033.600
2	301021N	2 Gang 1 Way Switch	1400	26.250	11.247,30	11.247	15.745.800
3	301687N	16A Schuko socket	4000	24.650	10.561,75	10.562	42.248.000
4	305111SN	TV Outlet	424	47.750	20.459,37	20.459	8.674.616
5	305218SN	Data Outlet Cat 6	600	78.800	33.763,32	33.763	20.257.800
6	DH01	1 Gang: 39+, 50, E6, i7, V8Multi Gang: i7, V8 (76 type)	4500	3.000	1.285,41	1.285	5.782.500
7	N68E0-0064	Valor LED CH22 B HV-Strip 11W/M-50M 2835-120 3000K	1	2.020.000	865.506,31	865.506	865.506
8	N68E0-0077	SS22 COB HV Strip 14W/M-50M 288L 8mm 3000K	1	1.995.000	854.794,59	854.795	854.795
9	N68E0-0035	Valor COB Strip SS22 24V 256L 8mm 10W 3000K IP20 5M Ra90	40	240.000	102.832,43	102.832	4.113.280
10	N68E0-0023	Valor COB Strip SS22 24V 256L 8mm 10W 3000K IP20 5M Ra90	40	404.700	173.401,19	173.401	6.936.040
11	L01E0-0011	RD50LED Streetlight 30W 6500k	10	757.500	324.564,86	324.565	3.245.650
12	L01E0-0014	RD50LED Streetlight 50W 6500k	10	1.363.500	584.216,76	584.217	5.842.170
13	L05E0-0074	FL30 LED floodlight 10W3000K	36	180.300	77.252,86	77.253	2.781.108
14	N04E0-0532	Valor Led SPOTLIGHT CP20 7W 3000K	48	70.000	29.992,79	29.993	1.439.664
15	700620N	2 Gang frame	36	35.000	14.996,40	14.996	539.856
16	45DH86N	1 Gang: 39+, 50, E6, i7, V8Multi Gang: E6, V8 (86 type)	3000	4.800	2.056,65	2.057	6.171.000
17	L05E0-0118	FL20 LED floodlight 100W6500K	6	377.800	161.875,39	161.875	971.250
18	L05E0-0146	FL20 LED floodlight 10W3000K	32	102.000	43.703,78	43.704	1.398.528
19	725302N-61	TV & Data Outlet (Cat 5e)	10	303.000	129.825,95	129.826	1.298.260
20	N68E0-0074	CH16 HV Strip 9W/M-50M 2835-120L 8mm 3000K	20	995.000	426.326,13	426.326	8.526.520
21	N0424-3101	Duro LED-KC1 Module TRIAC 9W3000K36°	60	264.900	113.501,30	113.501	6.810.060
22	N0424-0281	Duro KC1 triple flat grid frame	12	281.800	120.742,41	120.742	1.448.904
23	705111N-26	TV Outlet	10	220.400	94.434,45	94.434	944.340
24	700620N-26	2 Gang frame	60	47.600	20.395,10	20.395	1.223.700
25	700630N-26	3 Gang frame	40	68.800	29.478,63	29.479	1.179.160
26	L01E0-0014	RD50 LED streetlight 50W 6500K	60	1.363.500	584.216,76	584.217	35.053.020
27	N67E0-0102	Duro LED Panel light 36W 6500K 600x600	30	650.100	278.547,35	278.547	8.356.410
28	N66E0-0006	Accessories Clip Panel LED	30	32.000	13.710,99	13.711	411.330
29	N68E0-0074	CH16 HV Strip 9W/M-50M 2835-120L 8mm 3000K	10	995.000	426.326,13	426.326	4.263.260
30	N0424-2044	Duro LED-KC1 Module 7W3000K60°	20	186.500	79.909,37	79.909	1.598.180
31	N0424-2045	Duro LED-KC1 Module 7W4000K60°	10	186.500	79.909,37	79.909	799.090
32	N0424-2058	Duro LED-KC1 Module 9W3000K60°	20	196.000	83.979,82	83.980	1.679.600
33	N0424-2059	Duro LED-KC1 Module 9W4000K60°	10	196.000	83.979,82	83.980	839.800
34	N0424-0232	Duro KC1 ivory 30° anti-glare frame	200	57.200	24.508,40	24.508	4.901.600
35	L05E0-0118	FL20 LED floodlight 100W6500K	100	377.800	161.875,39	161.875	16.187.500
36	N03E0-1183	Valor LED DL 17W R150 6500K	400	97.600	41.818,52	41.819	16.727.600
37	N03E0-1180	Valor LED DL 12W R150 6500K	300	68.900	29.521,48	29.521	8.856.300
38	N0424-2054	Duro LED-KC1 Module 9W3000K36°	60	196.000	83.979,82	83.980	5.038.800
39	N0424-1893	Duro LED-KC1 Module 7W3000K36°	60	186.500	79.909,37	79.909	4.794.540
40	661011MN-2B	1 Gang 1 Way Switch	12	114.800	49.188,18	49.188	590.256
41	661011FMN-2B	1 Gang Push Button Switch	2	129.400	55.443,82	55.444	110.888
42	661687MN-2B	Schuko Socket	82	112.400	48.159,86	48.160	3.949.120
43	ZD021687N	Floor Socket with Schuko Socket Module(Stainless steel)	10	420.500	180.170,99	180.171	1.801.710
44	661022MN-2B	2 Gang 2 Way Switch	17	168.200	72.068,40	72.068	1.225.156
45	661012MN-2B	1 Gang 2 Way Switch	7	128.000	54.843,96	54.844	383.908
46	665111MN-2B	TV Outlet	3	302.800	129.740,25	129.740	389.220
47	665218MN-2B	Data Outlet Cat 6	3	358.400	153.563,10	153.563	460.689

ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL

simon

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/28/SIMON/XII/2024/Allrev3 Date 17 Dec 2024

PRODUCT GROUP : _____

TOP : 60 Days

AMOUNT : Rp. 354.638.817

Special Notification : _____ AR _____

PRICE : Discount 42% Additional 18 % Mandatory

Prepared by Sales Team  Date 17 Dec 2024

Name Anggi

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, 4 Desember 2024
No PO: PO/28/SIMON/XII/2024/Allrev3

No.	Type	Order code	Series	Qty	Price List	Total
1	1 Gang 1 Way switch	301011	White	400	17.700	7.080.000
2	2 Gang 1 Way switch	301021	White	1400	26.250	36.750.000
3	16A Schuko socket	301687	White	4000	24.650	98.600.000
4	TV Outlet	305111	White	424	47.750	20.246.000
5	Data Outlet Cat 6	305218SN	White	600	78.800	47.280.000
6	1 Gang Flush Mounting Box	S00E0-DH01	Inbowdos	4500	3.000	13.500.000
7	CH22B 11W/m 3000K	N68E0-0064	StripLed	1	2.020.000	2.020.000
8	SS22 COB HV Strip 14W/M-50M 288L8mm 3000k	N68E0-0077	COBStrip	1	1.995.000	1.995.000
9	Valor LED Strip SS22 24V 60L 8mm 8W 3000K	N68E0-0035	StripLed	40	240.000	9.600.000
10	Valor COB Strip SS22 24V 256L 8mm 10W 3000K IP20 5M Ra90	N68E0-0023	COBStrip	40	404.700	16.188.000
11	RD50LED Streetlight 30W 6500k	L01E0-0011	Streetlight	10	757.500	7.575.000
12	RD50LED Streetlight 50W 6500k	L01E0-0014	Streetlight	10	1.363.500	13.635.000
13	FL30 LED floodlight 10W3000K	L05E0-0074	Floodlight	36	180.300	6.490.800
14	Valor Led SPOTLIGHT CP20 7W 3000K	N04E0-0532	Spotlight	48	70.000	3.360.000
15	2g frame	700620	White	36	35.000	1.260.000
16	Inbodos untuk 39,50,E6,I7,V8	45DH86	Inbowdos	3000	4.800	14.400.000
17	FL20 LED floodlight 100W6500K	L05E0-0118	Floodlight	6	377.800	2.266.800
18	FL20 LED floodlight 10W3000K	L05E0-0146	Floodlight	32	102.000	3.264.000
19	TV & Data Outlet (Cat 5e)	725302-61	Grey	10	303.000	3.030.000
20	CH16 HV Strip 9W/M-50M 2835-120L 8mm 3000K	N68E0-0074	AC Strip	20	995.000	19.900.000
21	KC1 LED-SL- Module TRIAC 9W3000K36°C	N0424-0337	KC1	60	264.900	15.894.000
22	KC1 triple grid frame round	N0424-0281	KC1	12	281.800	3.381.600
23	1g TV Outlet module	705111-26	Black	10	220.400	2.204.000
24	2g frame	700620-26	Black	60	47.600	2.856.000

25	3g frame	700630-26	Black	40	68.800	2.752.000
26	RD50LED Streetlight 50W 6500k	L01E0-0014		60	1.363.500	81.810.000
27	Duro Led Panel Light 36W 6500K	N67E0-0102		30	650.100	19.503.000
28	Accessories Clip Panel LED	N66E0-0006		30	32.000	960.000
29	CH16 HV Strip 9W/M-50M 2835-120L 8mm 3000K	N68E0-0074		10	995.000	9.950.000
30	KC1 LED-SL- Module 7W 3000K 60°CT N0424-0471	N0424-0471		20	186.500	3.730.000
31	KC1 LED-SL- Module 7W 4000K 60°CT N0424-0472	N0424-0472		10	186.500	1.865.000
32	KC1 LED-SL- Module 9W 3000K 60°CT N0424-0474	N0424-0474		20	196.000	3.920.000
33	KC1 LED-SL- Module 9W 4000K 60°CT N0424-0475	N0424-0475		10	196.000	1.960.000
34	KC1 ivory 30° anti-glare frame	N0424-0232		200	57.200	11.440.000
35	FL20 LED floodlight 100W6500K	L05E0-0118		100	377.800	37.780.000
36	Valor Led Downlight 17 6000 K ROUND	N03E0-1183		400	97.600	39.040.000
37	Valor Led Downlight 12W 6000 K ROUND	N03E0-1180		300	68.900	20.670.000
38	KC1 LED-SL-MODULE 9W 3000K 36°CT / 220V-N0424-0269 / N0424-2054	N0424-2054		60	196.000	11.760.000
39	KC1 LED-SL- Module 7W3000K36°CT	N0424-0260		60	186.500	11.190.000
40	Saklar Engkel 1 Gang 1 Way	661011-M2B	Grey	12	114.800	1.377.600
41	1 Gang Push-Button Switch	661011F-M2B	Grey	2	129.400	258.800
42	Schuko Socket	661687-M2B	Grey	82	112.400	9.216.800
43	Floor Socket with schuko module 16A	ZD021687	Floorsocket	10	420.500	4.205.000
44	Saklar 2 Gang 2 Way Switch	661022-M2B	Grey	17	168.200	2.859.400
45	M7 PC 1 Gang 2 Way Switch	661012-M2B	Grey	7	128.000	896.000
46	TV Outlet	665111-M2B	Grey	3	302.800	908.400
47	Data Outlet Cat.6	665218-M2B	Grey	3	358.400	1.075.200

48	2 Gang frame	660820-6Q	Grey	30	27.000	810.000
49	3 Gang frame	660830-6Q	Grey	10	29.000	290.000
					Total 1	633.003.400
					Disc 1 42%	265.861.428
					Total 2	367.141.972
					Disc 2 18%	66.085.555
					Total 3	301.056.417
50	Smart Door Lock LK 33	S00E0-LK33		40	2.976.800	119.072.000
					Total 4	119.072.000
					Disc 55%	65.489.600
					Total 5	53.582.400
					Grand Total	354.638.817
					(incl PPN)	

Note: - Delivery Term ; Franco Surabaya
- Delivery : **Urgent**

Mohon segera diproses. Terimakasih.

Hormat kami,



CV. BINTANG TEKNIK
SURABAYA - 00274

Edwin Arnan Mursidi
(Sales Manager)

DELIVERY / RECEIVED GOODS

D/O No. 70CH-250530-0001 Doc No. SD-20250530-X9PK-0001

PO Ref : PO/28/SIMON/XII/2024/Allrev3

Forwarder: fesa

WH Name: BTSA WHS

30/05/2025
10
fesa
Simon

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	N68E0-0023			SS22 COB Strip 24V 256L 8mm 10W3000K IP20 5M	40		PO/28/SIMON/XII/2024
Total					40		

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: _____