

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-250628-0001		2025-07-07	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE	
	Tel: +62-21-52960373							
					7)PO REFERENCE			
					P015SIMONVIII2024 Lightingrev1			
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	N62E0-1527		LED T8 18W 6500K DE INDO	5,000	19,066.85	95,334,250.00	
Total					5,000		95,334,250.00	
	Total tax based(Net amount/12*11):				87,389,729.17			
	VAT12%:				10,486,767.50			
	Grand Total incld. VAT 12%:				105,821,017.50			

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: 04002500198481562			
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	LED T8 18W 6500K DE INDO Rp 19.066,85 x 5.000,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	95.334.250,00
Harga Jual / Penggantian / Uang Muka / Termin			95.334.250,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			87.389.729,00
Jumlah PPN (Pajak Pertambahan Nilai)			10.486.768,00
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, 07 Juli 2025



Ditandatangani secara elektronik  
ZHU, JIANGUO

(Referensi: 70CH-250628-0001)

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.

CV. Bintang Teknik  
PO15SIMONVIII2024Lightingrev1

No	Item Code	Description	Qty	Pricelist	Unit Price After Disc 42% + 18% without VAT
1	N62E0-1143	Valor LED T80 20W 6500K	600	58.900	25.236,79
2	N62E0-1145	Valor LED T120 40W 6500K	300	103.400	44.303,64
3	N62E0-1146	Valor LED T140 50W 6500K	200	137.200	58.785,87
4	N62E0-1178	LED Emergency bulb A67 7W6800K	500	78.800	33.763,32
5	N62E0-1179	LED Emergency bulb A67 9W6800K	500	87.900	37.662,38
6	N62E0-1180	LED Emergency bulb A67 12W6800K	500	109.100	46.745,91
7	N62E0-1181	LED Emergency bulb A67 15W6800K	300	142.500	61.056,76
8	N62E0-1251	LED Emergency Bulb A67 18W6800K	200	160.000	68.554,95
9	N62E0-1184	LED T8 HE 18W 6500K SE	1500	44.500	19.066,85
10	N62E0-1527	LED T8 18W 6500K DE INDO	5000	44.500	19.066,85
11	N62E0-1248	LED Bulb Motion Sensor 6W6500K	100	80.000	34.277,48
12	N62E0-1249	LED Bulb 3 in 1 Colours 10W	100	70.000	29.992,79
13	N62E0-1111	Valor LED A60 11W 6500K	200	38.900	16.667,42
14	N62E0-1156	Valor LED A70 15W 6500K	400	55.600	23.822,85
15	N62E0-1253	Family Pack LED Bulb 14W	1000	100.000	36.036,04

UP Unit Price	Total	Remarks
25.237	15.142.200	
44.304	13.291.200	
58.786	11.757.200	
33.763	16.881.500	
37.662	18.831.000	
46.746	23.373.000	
61.057	18.317.100	
68.555	13.711.000	
19.067	28.600.500	
19.067	95.335.000	
34.277	3.427.700	
29.993	2.999.300	
16.667	3.333.400	
23.823	9.529.200	
36.036	36.036.000	
Total	310.565.300	
VAT	34.162.183	
Grand Total	344.727.483	

48	#N/A
0	#N/A
0	#N/A
0	#N/A
0	#N/A
0	#N/A
0	#N/A
#N/A	#N/A
#N/A	#N/A
0	#N/A
#N/A	#N/A
#N/A	#N/A
#N/A	#N/A
0	#N/A
0	#N/A

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 : PO15SIMONVIII2024Lightingrev1 Date 05 Aug' 2024

PRODUCT GROUP : \_\_\_\_\_

TOP : 60 Days

AMOUNT : Rp. 344.726.432

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

PRICE : Discount 42% Additional 18 % Mandatory

Prepared by Sales Team  Date 12 Aug' 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, 3 August 2024  
No PO: PO/15/SIMON/VIII/2024/Lightingrev1

Type	Order Code	Input Watt / Input Voltage (V)	Qty	Pricelist SIMON	Total
Bulb Led 20W 6500 K	N62E0-1143	20 Watt / AC200-240V	600	58.900	35.340.000
Bulb Led 40W 6500 K	N62E0-1145	40 Watt / AC200-240V	300	103.400	31.020.000
Bulb Led 50W 6500 K	N62E0-1146	50 Watt / AC200-240V	200	137.200	27.440.000
Emergency Bulb 7W 6500K	N62E0-1178	LED Emergency bulb A67 7W6800K	500	78.800	39.400.000
Emergency Bulb 9W 6500K	N62E0-1179	LED Emergency bulb A67 9W6800K	500	87.900	43.950.000
Emergency Bulb 12W 6500K	N62E0-1180	LED Emergency bulb A67 12W6800K	500	109.100	54.550.000
Emergency bulb 15w 6500 K	N62E0-1181	LED Emergency bulb A80 15W6800K	300	150.000	45.000.000
Emergency bulb 18w 6500 K	N62E0-1251	LED Emergency HPB Bulb T100 18W6500K	200	160.000	32.000.000
LED T8 HE 18W 6500K SE	N62E0-1184	18 Watt / AC220-240V/Single End	1500	44.500	66.750.000
Valor LED T8 DE 18W 6500K HE	N62E0-1527	18 Watt / AC220-240V/Double End	5000	44.500	222.500.000
SIMON LED BULB Motion Sendor 6W	N62E0-1248	6W/220VAC	100	80.000	8.000.000
SIMON LED BULB 3 in 1 color 10W	N62E0-1249	10W/220VAC	100	70.000	7.000.000
Bulb Led 11W6000K A60	N62E0-1111	11 Watt / AC200-240V	200	38.900	7.780.000
Bulb Led 15W6000K A70	N62E0-1156	15W / AC200-240V	400	55.600	22.240.000
				<b>Total 1</b>	<b>642.970.000</b>
				<b>Disc 1 42%</b>	<b>270.047.400</b>
				<b>Total 2</b>	<b>372.922.600</b>
				<b>Disc 2 18%</b>	<b>67.126.068</b>
				<b>Total 3</b>	<b>305.796.532</b>
FAM PACK LED BULB 14W 6500K	N62E0-1253	14 Watt / AC200-240V	1000	100.000	100.000.000

				<b>Total 4</b>	<b>100.000.000</b>
				<b>Disc 60%</b>	<b>60.000.000</b>
				<b>Total 5</b>	<b>40.000.000</b>
				<b>Grand Total</b>	<b>345.796.532</b>

Note: - Delivery Term ; Franco Surabaya  
 - Delivery : **Very urgent !!**  
 -

Mohon segera diproses. Terimakasih.

Hormat kami,



CV. BINTANG TEKNIK  
 SURABAYA - 00274

Edwin Arnan Mursidi  
 (Sales Manager)

## DELIVERY / RECEIVED GOODS



D/O No. 70CH-250628-0001  
PO Ref : PO15SIMONVIII2024Lightingrev1  
Forwarder: fesa  
WH Name: BTSA WHS

Doc No. SD-20250626-X9PK-0007

*Handwritten:* 200 4

*Handwritten:* abidin  
28-06-25

### 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	N62E0-1527			LED T8 18W 6500K DE INDO	5000		PO15SIMONVIII2024Lightingrev1
Total					5000		

### 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:

*Handwritten signature*

Received Date: