

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-250703-0012	2025-07-25		
	Cengkareng - West Jakarta 11750			5)CONTRACT NO.	6)CONTRACT DATE		
	Tel: +62-21-52960373						
				7)PO REFERENCE			
				PO 2025060021			
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 PRI CE IDR	13)AMOUNT IDR
10	8536	70E8302TY		Sakelar 2 Tombol Pintar	4	240,900.90	963,603.60
Total					4		963,603.60
	Total tax based(Net amount/12*11):						883,303.30
	VAT12%:						105,996.40
	Grand Total incld. VAT 12%:						1,069,600.00

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: 04002500224347375

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	Sakelar 2 Tombol Pintar Rp 240.900,90 x 4,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	963.603,60
Harga Jual / Penggantian / Uang Muka / Termin			963.604,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			883.303,00
Jumlah PPN (Pajak Pertambahan Nilai)			105.996,00
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-250703-0012)

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.

1 dari 1

**ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL**

simon

Channel	:	<u>Project</u>		Mandatory
Industry Usage	:	<u>Project</u>		Mandatory
Sales in charges	:	<u> </u>		Mandatory
Partial Delivery	:	<input type="checkbox"/> Allowed	<input type="checkbox"/> Not Allowed	
CUSTOMER NAME	:	<u>CV. Bintang Teknik</u>		
PO / QUOTATION NO	:	<u>PO 2025060021</u>		Date <u>23 June 2025</u>
PRODUCT GROUP	:	<u>Switch, Smart and Lighting</u>		
TOP	:	<u>60</u>	Days	
AMOUNT	:	<u>Rp 25.221.450</u>		
Special Notification	:	<u> </u>		AR <u> </u>
PRICE	:	Discount <u>50%</u>	Additional <u> </u>	% Mandatory
Prepared by	Sales Team	Date <u>23 June 2025</u>		
		Name <u>Muchtar</u>		
Approved by	Head	Date <u> </u>		
		Name <u> </u>		
Received by	Office	Date <u> </u>		
		Name <u> </u>		
Released	Credit Control	Date <u> </u>		
Check List Process	<input type="checkbox"/> Order intake	SO No <u> </u>	Date <u> </u>	
	<input type="checkbox"/> OA to Cust	Name <u> </u>	Date <u> </u>	

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

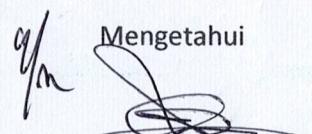
2. Mr. Wilson

Surabaya, 21 Juni 2025

No. PO : 2025060021

Note : Urgent

No.	Type	Order code	Series	Qty	Price List	Total
1	SS22 COB HV Strip 14W/M-50M 288L 8mm 4000K	N68E0-0078		10	1.995.000	19.950.000
2	Data Outlet Cat.6	725218	E6	10	234.200	2.342.000
3	Data Outlet Cat.6	705218-61	I7	10	273.400	2.734.000
4	2 Gang Smart Switch Module	70E8302TY	SMART	4	534.800	2.139.200
5	Data Outlet Cat.6	355218	E35	20	99.000	1.980.000
6	Zigbee to 0/1-10V converter with zigbee module	N65E0-0019	SMART	1	970.700	970.700
7	2 Gang Smart Dimming Switch Module	70E8316TY	SMART	15	958.600	14.379.000
8	E6 TELP OUTLET WHITE 725214	725214	E6	20	98.500	1.970.000
9	VALOR / UFO LED DOWNLIGHT 20W 4000 K ROUND 20W / 220 V-	N03E0-1185		30	132.600	3.978.000
					TOTAL	50.442.900
					Disc 50%	25.221.450
					GRAND TOTAL	25.221.450


Mengetahui

CV. BINTANG TEKNIK
SURABAYA, 60274

Edwin Arnan Mursidi

General Manager

CV. Bintang Teknik
No PO : PO 2025060021

NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description	Inner
1	N68E0-0078	N68E0-0078			SS22 COB HV Strip 14W/M-50M 288L 8mm 4000K	
2	725218	725218			Data Outlet Cat.6	
3	705218-61	705218	61		Data Outlet Cat.6	10
4	70E8302TY	70E8302TY			2 Gang Smart Switch Module	
5	355218	355218			Data Outlet Cat.6	
6	N65E0-0019	N65E0-0019			Zigbee to 0/1-10V converter with zigbee module	
7	70E8316TY	70E8316TY			2 Gang Smart Dimming Switch Module	
8	725214	725214			Telephone Outlet	10
9	N03E0-1185	N03E0-1185			Valor LED DL 20W R175 4000K	30

23-Jun-25

qty	Price	after disc 50% without VAT	Unit Pr (Exclude VAT)	total	Remarks
10	1.995.000	898.648,65	898.649	8.986.486	ready
10	234.200	105.495,50	105.495	1.054.955	ready
10	273.400	123.153,15	123.153	1.231.532	ready
4	534.800	240.900,90	240.901	963.604	indent 3 bulan
20	99.000	44.594,59	44.595	891.892	indent 3 bulan
1	970.700	437.252,25	437.252	437.252	ready
15	958.600	431.801,80	431.802	6.477.027	ready
20	98.500	44.369,37	44.369	887.387	ready
30	132.600	59.729,73	59.730	1.791.892	ready
		Total		22.722.027	
		VAT 11%		2.499.423	
		Grand Total		25.221.450	

Rp 25.221.450

DELIVERY / RECEIVED GOODS

D/O No. 70CH-250703-0012

PO Ref : PO 2025060021

Forwarder: lion parcel

WH Name: BTSA WHS

[Signature]
08/07/25
KMT

Doc No. SD-20250703-X9PK-0013

08/07
10

[Signature]
INDRA
10/07



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	70E8302TY	00	CIDNX00XXXX	Sakelar 2 Tombol Pintar	4		PO 2025060021
Total					4		

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: _____