

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-250623-0001                                     |                      | 2025-07-10       |  |
|          | Cengkareng - West Jakarta 11750             |                         |  |                                 | 5)CONTRACT NO.                                       |                      | 6)CONTRACT DATE  |  |
|          | Tel: +62-21-52960373                        |                         |  |                                 |  |                      |                  |  |
|          |   |                         |  |                                 | 7)PO REFERENCE                                       |                      |                  |  |
|          |   |                         |  |                                 | P02025030027   |                      |                  |  |
| 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.<br>(PCS)                                     | 12)UNIT PRICE<br>IDR | 13)AMOUNT<br>IDR |  |
| 10       | 9405  | N0424-2064              |  | Duro LED-KC1 Module 12W3000K24D | 62   | 124,903.78           | 7,744,034.36     |  |
| Total    |   |                         |  |                                 | 62   |                      | 7,744,034.36     |  |
|          | Total tax based(Net amount/12*11):          |                         |  |                                 | 7,098,698.16   |                      |                  |  |
|          | VAT12%:                                     |                         |  |                                 | 851,843.78   |                      |                  |  |
|          | Grand Total incld. VAT 12%:                 |                         |  |                                 | 8,595,878.14   |                      |                  |  |

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: 04002500204428519   |                         |  |  |
| Pengusaha Kena Pajak:   |                         |  |  |
| Nama : SIMON ELEKTRIK INDONESIA<br>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<br>NPWP : 0715420659018000   |                         |  |  |
| Pembeli Barang Kena Pajak/Penerima Jasa Kena Pajak:   |                         |  |  |
| Nama : BINTANG TEKNIK<br>Alamat : JL JAGALAN NO.61, RT 000, RW 000, PENELEH, GENTENG, KOTA SURABAYA, JAWA TIMUR 60274<br>#0019223700611000000000<br>NPWP : 0019223700611000<br>NIK : -<br>Nomor Paspor : -<br>Identitas Lain : -<br>Email: bintang.teknik16@gmail.com |                         |  |  |
| No.   | Kode<br>Barang/<br>Jasa | Nama Barang Kena Pajak / Jasa Kena Pajak   | Harga Jual / Penggantian /<br>Uang Muka / Termin<br>(Rp) |
| 1   | 940500                  | Duro LED KC1 Module 12W3000K24D<br>Rp 124.903,78 x 62,00 Unit<br>Potongan Harga = Rp 0,00<br>PPnBM (0,00%) = Rp 0,00 | 7.744.034,36   |
| Harga Jual / Penggantian / Uang Muka / Termin   |                         |  | 7.744.034,00   |
| Dikurangi Potongan Harga  |                         |  | 0,00   |
| Dikurangi Uang Muka yang telah diterima   |                         |  |  |
| Dasar Pengenaan Pajak   |                         |  | 7.098.698,00   |
| Jumlah PPN (Pajak Pertambahan Nilai)  |                         |  | 851.844,00   |
| 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, 10 Juli 2025



Ditandatangani secara elektronik  
ZHU, JIANGUO

(Referensi: 70CH-250623-0001)

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  
No PO : PO2025030027

| NO | Item.Code    | Cata.Code  | Color | Cust. C. | Product Description                      |
|----|--------------|------------|-------|----------|--|
| 1  | N0424-0232   | N0424-0232 |       |          | Duro KC1 ivory 30° anti-glare frame      |
| 2  | N0424-2064   | N0424-2064 |       |          | Duro LED-KC1 Module 12W3000K24°          |
| 3  | 721687-46    | 721687     | 46    |          | Schuko Socket                            |
| 4  | 721080-46    | 721080     | 46    |          | 2 Pin Socket and Multi-standard Socket   |
| 5  | 725111-46    | 725111     | 46    |          | TV Outlet                                |
| 6  | 725214-46    | 725214     | 46    |          | Telephone Outlet                         |
| 7  | 701089-61    | 701089     | 61    |          | Multi-standard Socket Module with Switch |
| 8  | L01E0-0044   | L01E0-0044 |       |          | RD20 LED streetlight 50W 6500K           |
| 9  | 70E839TY-61  | 70E839TY   | 61    |          | Sakelar 2 Tombol Pintar (Smoky Grey)     |
| 10 | 70E8308TY-61 | 70E8308TY  | 61    |          | 4 Gang Smart Scene Switch Module         |

09-Apr-25

| inner       | Qty |  | price   | after disc 42%+<br>10%without VAT | Unit Price (Exclude<br>VAT) | total       | Remarks          |
|-------------|-----|--|---------|-----------------------------------|-----------------------------|-------------|------------------|
| 48          | 336 |  | 57.200  | 26.899,46                         | 26.899                      | 9.038.218   | ready            |
| 48          | 288 |  | 265.600 | 124.903,78                        | 124.904                     | 35.972.290  | ready 48 pcs     |
| 10          | 100 |  | 82.600  | 38.844,32                         | 38.844                      | 3.884.432   | ready            |
| 10          | 100 |  | 184.400 | 86.717,84                         | 86.718                      | 8.671.784   | indent 2-3 bulan |
| 10          | 100 |  | 220.400 | 103.647,57                        | 103.648                     | 10.364.757  | ready 40 pcs     |
| 10          | 100 |  | 127.200 | 59.818,38                         | 59.818                      | 5.981.838   | indent 2-3 bulan |
| 10          | 100 |  | 203.400 | 95.652,97                         | 95.653                      | 9.565.297   | ready            |
|             | 20  |  | 492.600 | 231.655,14                        | 231.655                     | 4.633.103   | ready            |
|             | 5   |  | 565.100 | 265.749,73                        | 265.750                     | 1.328.749   | ready            |
|             | 5   |  | 631.700 | 297.069,73                        | 297.070                     | 1.485.349   | indent 2-3 bulan |
| Total       |     |  |         |                                   |                             | 90.925.816  |                  |
| VAT 11%     |     |  |         |                                   |                             | 10.001.840  |                  |
| Grand Total |     |  |         |                                   |                             | 100.927.656 |                  |

Rp 100.927.656

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 : #PO2025030027 Date 09 apr 2025

PRODUCT GROUP : Smart , Swicth and Lighting

TOP : 60 Days

AMOUNT : Rp 100.927.656

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

PRICE : Discount 42% Additional 10% % Mandatory

Prepared by Sales Team \_\_\_\_\_ Date 09 apr 2025

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, 27 Maret 2025

No. PO : #PO2025030027

Note : Urgent

| No. | Type  | Order code   | Series    | Qty | Price List  | Total         |
|-----|---|--------------|-----------|-----|-------------|---------------|
| 1   | DURO KC1 IVORY 30' ANTI-GLARE FRAME         | N0424-0232   | KC1       | 336 | 57,200      | Rp19,219,200  |
| 2   | DURO LED KC1 MODULE 12W 3000K 24'           | N0424-2064   | KC1       | 288 | Rp265,600   | Rp76,492,800  |
| 3   | SCHUKO SOCKET                               | 721687-46    | CHAMPAGNE | 100 | Rp82,600    | Rp8,260,000   |
| 4   | 2PIN SOCKET AND MULTISTANDARD SOCKET MODULE | 721080-46    | CHAMPAGNE | 100 | Rp184,400   | Rp18,440,000  |
| 5   | TV OUTLET                                   | 725111-46    | CHAMPAGNE | 100 | Rp220,400   | Rp22,040,000  |
| 6   | TLP OUTLET                                  | 725214-46    | CHAMPAGNE | 100 | Rp127,200   | Rp12,720,000  |
| 7   | MULTI STANDARD SOCKET MODULE WITH SWITCH    | 701089-61    | GREY      | 100 | Rp203,400   | Rp20,340,000  |
| 8   | RD20 50W 6500K                              | L01E0-0044   | LIGHTING  | 20  | Rp492,600   | Rp9,852,000   |
| 9   | 2G SMART SWITCH MODULE                      | 70E839TY-61  | GREY      | 5   | Rp565,100   | Rp2,825,500   |
| 10  | 4G SMART SCENE SWITCH MODULE                | 70E8308TY-61 | GREY      | 5   | Rp631,700   | Rp3,158,500   |
|     |   |              |           |     | total       | Rp193,348,000 |
|     |   |              |           |     | Disc 42%    | 81,206,160    |
|     |   |              |           |     | Total       | 112,141,840   |
|     |   |              |           |     | Disc 10%    | 11,214,184    |
|     |   |              |           |     | Grand Total | 100,927,656   |

Edwin Arnan Mursidi  
(Sales Manager)

## DELIVERY / RECEIVED GOODS



D/O No. 70CH-250623-0001  
PO Ref : PO2025030027  
Forwarder: fesa  
WH Name: BTSA WHS

*[Handwritten signatures and dates: 23/25, 06, 6]*

Doc No. SD-20250623-X9PK-0001

*[Handwritten signature: HORA]*

### 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.<br>Code | Color | Cust. C. | Product<br>Description          | Total<br>QTY | REMARKS | PO#          |
|-------|---------------|-------|----------|---------------------------------|--------------|---------|--------------|
| 1     | N0424-2064    |       |          | Duro LED-KC1 Module 12W3000K24D | 62           |         | PO2025030027 |
| Total |               |       |          |                                 | 62           |         |              |

### 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: \_\_\_\_\_