

**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**

<b>1)SELLER</b>	PT Simon Elektrik-Indonesia				<b>3)INVOICE NO.</b>	<b>4)INVOICE DATE</b>			
	Green Lake City, Rukan Sentra Niaga Blok P6				70CH-250530-0004	2025-06-11			
	Cengkareng - West Jakarta 11750				<b>5)CONTRACT NO.</b>	<b>6)CONTRACT DATE</b>			
	Tel: +62-21-52960373				<b>7)PO REFERENCE</b>				
					PO 7 SIMON V 2025				
<b>2)BUYER</b>	cust.code:	C1-2315							
	CV. Bintang Teknik								
	Jl. Jagalan 61-63, Surabaya, East Java				<b>8)PAYMENT TERMS</b>				
			in 14 days since goods are received by the customer.						
<b>9)NO.</b>	<b>HS Code</b>	<b>10)DESCRIPTION OF GOODS</b>			<b>11)QTY. (PCS)</b>	<b>12)UNIT PRI CE IDR</b>	<b>13)AMOUNT IDR</b>		
10	9405	N03E0-1181		Valor LED DL 17W R150 300 0K	110	41,818.52	4,600,037.20		
20	9405	L01E0-0044		RD20 LED streetlight 50W 65 00K	15	211,063.57	3,165,953.55		
<b>Total</b>					125	7,765,990.75			
	Total tax based(Net amount/12*11):				7,118,824.85				
	VAT12%:				854,258.98				
	Grand Total incld. VAT 12%:				8,620,249.73				

**14)ISSUED BY**

PT SIMON ELEKTRIK INDONESIA

**simon**  
Since 1916 From Barcelona

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: 04002500165233744

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	940500	Valor LED DL 17W R150 300 0K Rp 41.818,52 x 110,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	4.600.037,20
2	940500	RD20 LED streetlight 50W 65 00K Rp 211.063,57 x 15,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	3.165.953,55
Harga Jual / Penggantian / Uang Muka / Termin			7.765.991,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			7.118.825,00
Jumlah PPN (Pajak Pertambahan Nilai)			854.259,00
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-250530-0004)

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 sebagai mana dimaksud dalam Pasal 13 ayat (9) UU PPN dikenai sanksi sesuai dengan Pasal 14 ayat (4) UU KUP.

1 dari 1

CV. Bintang Teknik  
No PO : PO 7 SIMON V 2025

NO	Item.Code	Cata.Code	Color	Cust. C.
1	N03E0-1171	N03E0-1171		
2	N67E0-0102	N67E0-0102		
3	N03E0-1181	N03E0-1181		
4	N04E0-0529	N04E0-0529		
5	N04E0-0532	N04E0-0532		
6	L05E0-0124	L05E0-0124		
7	L01E0-0044	L01E0-0044		
8	L01E0-0017	L01E0-0017		
9	301032-26	301032	26	
10	301687-26	301687	26	
11	701011	701011		
12	701021	701021		
13	700610-61	700610	61	
14	701000-61	701000	61	
15	701011-61	701011	61	
16	701021-61	701021	61	
17	701687-61	701687	61	
18	701687-26	701687	26	
19	721687-61	721687	61	
20	301046	301046		
21	661687-4D	661687G	4D	
22	661012G-4D	661012G	4D	
23	661011G-4D	661011G	4D	
24	661032-6Q	661032	6Q	
25	ZD015496	ZD015496		
26	661089-6Q	661089	6Q	
27	661026-6Q	661026	6Q	
28	N0424-0231	N0424-0231		
29	N0424-3109	N0424-3109		
30	N0424-3101	N0424-3101		
31	70E8316TY	70E8316TY		
32	70E857TY	70E857TY		
33	N65E0-0019	N65E0-0019		
34	701000-61	701000	61	
35	N6524-0442	N6524-0442		
36	N6600-1043	N6600-1043		
37	661382G-4D	661382G	4D	
38	721687-61	721687	61	
39	70E8301TY-61	70E8301TY	61	
40	70E8302TY-61	70E8302TY	61	
41	L01E0-0017	L01E0-0017		
42	L01E0-0020	L01E0-0020		

Product Description	Inner	Qty		price	after disc 42%+ 18%without VAT
Valor LED DL 8W R100 6500K	30	810	27,00	57.300	24.551,24
Duro LED Panel light 36W 6500K 600x600	4	28	7,00	650.100	278.547,35
Valor LED DL 17W R150 3000K	30	150	5,00	97.600	41.818,52
CP20 LED Spotlight 5W3000KRa80	48	432	9,00	64.800	27.764,76
CP20 LED Spotlight 7W3000KRa80	48	432	9,00	70.000	29.992,79
FL20 LED floodlight 300W6500K		15		1.179.800	505.507,10
RD20 LED streetlight 50W 6500K		15		492.600	211.063,57
RD50 LED streetlight 75W 6500K		12		1.666.500	714.042,70
3 Gang 2 Way Switch	8	24	3,00	77.500	33.206,31
Schuko Socket	10	300	30,00	41.650	17.845,71
1 Gang 1 Way Switch	10	30	3,00	27.600	11.825,73
2 Gang 1 Way Switch	10	150	15,00	50.800	21.766,20
1 Gang frame	24	600	25,00	26.400	11.311,57
Blank Plate	10	20	2,00	21.200	9.083,53
1 Gang 1 Way Switch	10	150	15,00	41.400	17.738,59
2 Gang 1 Way Switch	10	200	20,00	73.200	31.363,89
Schuko Socket Module	10	250	25,00	65.600	28.107,53
Schuko Socket Module	10	50	5,00	65.600	28.107,53
Schuko Socket	10	250	25,00	82.600	35.391,50
2 Gang Intermediate Switch	6	12	2,00	145.000	62.127,93
Schuko Socket		70		132.400	56.729,23
1 Gang 2 Way Switch		12		148.000	63.413,33
1 Gang 1 Way Switch		6		134.800	57.757,55
3 Gang 2 Way Switch		10		167.000	71.554,23
Floor Socket with HDMI & Data Modules		3		483.000	206.950,27
Multi-standard Socket with Switch		20		207.400	88.864,36
1 Gang Intermediate Switch		10		133.000	56.986,31
Duro KC1 ivory 10° anti-glare frame	48	48	1,00	57.200	24.508,40
Duro LED-KC1 Module TRIAC 12W3000K36°	48	48	1,00	410.000	175.672,07
Duro LED-KC1 Module TRIAC 9W3000K36°	48	48	1,00	264.900	113.501,30
2 Gang Smart Dimming Switch Module		10		958.600	410.729,87
2 Gang Smart Dimming Switch(0-10V)		1		1.415.100	606.325,73
Zigbee to 0/1-10V converter with zigbee module		2		970.700	415.914,34
Blank Plate	10	40	4,00	21.200	9.083,53
MT36 Recessed 48V constant voltage Driver150w		9		670.000	287.073,87
MT36 corner Power connector BK		1		115.800	49.616,65
13A BS Switched Socket		6		159.000	68.126,49
Schuko Socket	10	100	10,00	82.600	35.391,50
1 Gang Smart Switch Module		3		479.300	205.364,94
2 Gang Smart Switch Module		3		565.100	242.127,53
RD50 LED streetlight 75W 6500K		16		1.666.500	714.042,70
RD50 LED streetlight 100W 6500K		16		2.020.000	865.506,31

Unit Pr (Exclude VAT)	total	Remarks
24.551	19.886.507	
278.547	7.799.326	
41.819	6.272.778	
27.765	11.994.375	
29.993	12.956.886	
505.507	7.582.606	
211.064	3.165.954	
714.043	8.568.512	
33.206	796.951	
17.846	5.353.714	
11.826	354.772	
21.766	3.264.930	
11.312	6.786.941	
9.084	181.671	
17.739	2.660.789	
31.364	6.272.778	
28.108	7.026.883	
28.108	1.405.377	
35.391	8.847.874	
62.128	745.535	
56.729	3.971.046	
63.413	760.960	
57.758	346.545	
71.554	715.542	
206.950	620.851	
88.864	1.777.287	
56.986	569.863	
24.508	1.176.403	
175.672	8.432.259	
113.501	5.448.062	
410.730	4.107.299	
606.326	606.326	
415.914	831.829	
9.084	363.341	
287.074	2.583.665	
49.617	49.617	
68.126	408.759	
35.391	3.539.150	
205.365	616.095	
242.128	726.383	
714.043	11.424.683	
865.506	13.848.101	
-	184.849.224	
-	20.333.415	
<b>Grand Total</b>	<b>205.182.639</b>	



Pricelist	Total
57.300	46.413.000
650.100	18.202.800
97.600	14.640.000
64.800	27.993.600
70.000	30.240.000
1.179.800	17.697.000
492.600	7.389.000
1.666.500	19.998.000
77.500	1.860.000
41.650	12.495.000
27.600	828.000
50.800	7.620.000
26.400	15.840.000
21.200	424.000
41.400	6.210.000
73.200	14.640.000
65.600	16.400.000
65.600	3.280.000
82.600	20.650.000
145.000	1.740.000
132.400	9.268.000
148.000	1.776.000
134.800	808.800
167.000	1.670.000
483.000	1.449.000
207.400	4.148.000
133.000	1.330.000
57.200	2.745.600
410.000	19.680.000
264.900	12.715.200
958.600	9.586.000
1.415.100	1.415.100
970.700	1.941.400
21.200	848.000
670.000	6.030.000
115.800	115.800
159.000	954.000
82.600	8.260.000
479.300	1.437.900
565.100	1.695.300
1.666.500	26.664.000
2.020.000	32.320.000
<b>Total 1</b>	<b>431.418.500</b>
<b>Disc 42%</b>	<b>181.195.770</b>
<b>Total 2</b>	<b>250.222.730</b>
<b>Disc 18%</b>	<b>45.040.091</b>
<b>Grand Total</b>	<b>205.182.639</b>
(incl PPN)	

**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 7 SIMON V 2025</u>		Date <u>22 may 2025</u>
PRODUCT GROUP	:	<u>Switch , Smart and Lighting</u>		
TOP	:	<u>60</u>	Days	
AMOUNT	:	<u>Rp 205.182.639</u>		
Special Notification	:	<u> </u>		AR <u> </u>
PRICE	:	Discount <u>42%</u>	Additional <u>18%</u>	% Mandatory
Prepared by	Sales Team	<u> </u>		Date <u>22 may 2025</u>
		Name <u>Muchtar</u>		
Approved by	Head	<u> </u>		Date <u> </u>
		Name <u> </u>		
Received by	Office	<u> </u>		Date <u> </u>
		Name <u> </u>		
Released	Credit Control	<u> </u>		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, 22 Mei 2025

No. PO : PO/7/SIMON/V/2025

Note : Urgent

Type	Order Code	Qty	Pricelist	Total
VALOR LED DOWNLIGHT 8W 6000 K ROUND / 220V-	N03E0-1171	800	57.300	45.840.000
Duro Led Panel Light 36W 6500K	N67E0-0102	25	650.100	16.252.500
VALOR / UFO LED DOWNLIGHT 17 / 18W 3000 K ROUND 17 / 18W / 220V-	N03E0-1181	150	97.600	14.640.000
VALOR LED SPOTLIGHT CP20 5W 3000K	N04E0-0529	400	62.000	24.800.000
VALOR LED SPOTLIGHT CP20 7W 3000K	N04E0-0532	400	70.000	28.000.000
FL20 LED FLOODLIGHT 300W6500K L05E0-0166	L05E0-0124	15	1.179.800	17.697.000
RD20LED STREETLIGHT 50W 6500K	L01E0-0044	15	492.600	7.389.000
OLOT LED STREETLIGHT 75W 6500K / 220V / IP66-	L01E0-0017	12	1.666.500	19.998.000
E3 3 GANG 2 WAY SWITCH BLACK	301032-26	20	77.500	1.550.000
E3 16A SCHUKO SOCKET BLACK	301687-26	300	41.650	12.495.000
I7 1G 1WAY SWITCH MODULE WHITE	701011	30	27.600	828.000
I7 2G 1WAY SWITCH MODULE WHITE	701021	150	50.800	7.620.000
I7 1G FRAME GREY	700610-61	600	26.400	15.840.000
I7 BLANK PLATE MODULE GREY	701000-61	20	21.000	420.000
I7 1G 1WAY SWITCH MODULE GREY	701011-61	150	41.400	6.210.000
I7 2G 1WAY SWITCH MODULE GREY	701021-61	200	73.200	14.640.000
I7 16A SCHUKO SOCKET GREY	701687-61	250	65.600	16.400.000
I7 16A SCHUKO SOCKET BLACK	701687-26	50	65.600	3.280.000
E6 16A SCHUKO SOCKET GREY	721687-61	250	82.600	20.650.000
2 Gang Intermediate Switch	301046	10	145.000	1.450.000
Schuko socket M7 Glass Diamond Grey	661687-4D	70	132.400	9.268.000
1 Gang 2 Way switch M7 Glass Diamond Grey	661012G-4D	12	148.000	1.776.000
2 Gang 1 Way switch M7 Glass Diamond Grey	661011G-4D	6	174.000	1.044.000
M7 PC COLOUR- 3 Gang 2 Way Switch	661032-6Q	10	167.000	1.670.000
Floor Socket with HDMI & Data Modules	ZD015496	3	483.000	1.449.000

Duro LED-KC1 Module TRIAC 9W3000K36	N0424-3101	48	264.900	12.715.200
2 Gang Smart Dimming Switch Module	70E8316TY	10	958.600	9.586.000
2 Gang Smart Dimming Switch(0-10V)	70E857TY	1	1.415.100	1.415.100
Zigbee to 0/1-10V converter with zigbee module	N65E0-0019	2	970.700	1.941.400
I7 BLANK PLATE MODULE GREY 701000-61	701000-61	40	21.200	848.000
MT36 Recessed 48V constant voltage Driver150w	N6524-0442	9	670.000	6.030.000
MT36 corner Power connector BK	N6600-1043	1	115.800	115.800
13A BS Switched Socket	661382G-4D	6	159.000	954.000
SCHUO SOCKET E6 GREY	721687-61	100	82.600	8.260.000
SMART 1 GANG SWITCH MODULE I7 GREY	70E8301TY-61	3	479.300	1.437.900
SMART 2 GANG SWITCH MODULE I7 GREY	70E8302TY-61	3	565.100	1.695.300
OLOT LED STREETLIGHT 75W 6500K / 220V / IP66-L01E0-0017	L01E0-0017	16	1.666.500	26.664.000
OLOT LED STREETLIGHT 100W 6500K / 220V / IP66-L01E0-0020	L01E0-0020	16	2.020.000	32.320.000
			<b>Total 1</b>	<b>431.418.500</b>
			<b>Disc 42%</b>	<b>181.195.770</b>
			<b>Total 2</b>	<b>250.222.730</b>
			<b>Disc 18%</b>	<b>45.040.091</b>
			<b>Grand Total</b>	<b>205.182.639</b>
			(incl PPN)	

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

Mohon segera diproses. Terimakasih.



**DELIVERY / RECEIVED GOODS****simon**  
Since 1916 From Barcelona

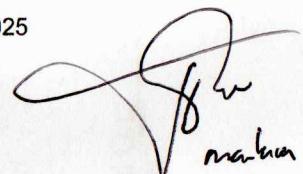
D/O No. 70CH-250530-0004

Doc No. SD-20250530-X9PK-0004

PO Ref : PO 7 SIMON V 2025

Forwarder: fesa

WH Name: BTSA WHS

  
30/05  
25  
40  
markan**Delivery To :**

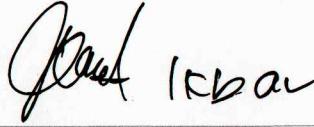
Bapak Edwin Mursidi

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 ✓	N03E0-1181			Valor LED DL 17W R150 3000K	110 ✓		PO 7 SIMON V 2025
2 ✓	L01E0-0044			RD20 LED streetlight 50W 6500K	15 ✓		PO 7 SIMON V 2025
<b>Total</b>					<b>125</b>		

**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: \_\_\_\_\_