

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-250623-0004	2025-07-10		
	Cengkareng - West Jakarta 11750			5)CONTRACT NO.	6)CONTRACT DATE		
	Tel: +62-21-52960373						
				7)PO REFERENCE			
				PO 2025060017			
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	9405	N0424-2056		Duro LED-KC1 Module 9W4000K36D	48	88,288.29	4,237,837.92
Total					48		4,237,837.92
	Total tax based(Net amount/12*11):						3,884,684.76
	VAT12%:						466,162.17
	Grand Total incld. VAT 12%:						4,704,000.09

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: 04002500204428520

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	Duro LED KC1 Module 9W4000K36D Rp 88.288,29 x 48,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	4.237.837,92
Harga Jual / Penggantian / Uang Muka / Termin			4.237.838,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			3.884.685,00
Jumlah PPN (Pajak Pertambahan Nilai)			466.162,00
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-250623-0004)

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 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	:	Project		Mandatory
Industry Usage	:	Project		Mandatory
Sales in charges	:			Mandatory
Partial Delivery	:	<input type="checkbox"/> Allowed	<input type="checkbox"/> Not Allowed	
CUSTOMER NAME	:	CV. Bintang Teknik		
PO / QUOTATION NO	:	PO 2025060017		Date <u>18 June 2025</u>
PRODUCT GROUP	:	Switch Smart and Lighting		
TOP	:	60	Days	
AMOUNT	:	Rp 61.121.650		
Special Notification	:	AR		
PRICE	:	Discount <u>50%</u>	Additional _____	% Mandatory
Prepared by	Sales Team			Date <u>18 June 2025</u>
		Name	<u>Muchtar</u>	
Approved by	Head			Date _____
		Name		
Received by	Office			Date _____
		Name		
Released	Credit Control			Date _____
Check List Process	<input type="checkbox"/>	Order intake	SO No	Date _____
	<input type="checkbox"/>	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, 17 Juni 2025
 No. PO : 20250600017
 Note : Urgent

No.	Type	Order code	Series	Qty	Price List	Total
1	M7 METAL 2 PIN AND MUTISTANDARD SOCKET MODULE BRUSHED	661080M-2B	M7	10	185.400	1.854.000
2	M7 PC TWIN DATA OUTLET CAT.6 PLATINUM GREY 665228-6Q	665228-6Q	M7	10	380.200	3.802.000
3	I7 SMART SAKLAR 2G SMART SCENE SWITCH MODULE GREY	70E8306TY-61	smart	1	494.500	494.500
4	E6 1 GANG FRAME GREY 720610-61	720610-61	E6	40	24.400	976.000
5	RD20LED STREETLIGHT 150W 4000K L01E0-0049	L01E0-0049		10	923.200	9.232.000
6	I7 SMART SAKLAR 4G SMART WHITE 70E841TY	70E8304TY	SMART	5	704.300	3.521.500
7	I7 SMART SAKLAR 3G SMART WHITE 70E840TY	70E8303TY	SMART	7	595.400	4.167.800
8	I7 SMART SAKLAR 4G SMART SCENE SWITCH MODULE WHITE	70E8308TY	SMART	8	595.400	4.763.200
9	Smart Zigbee Gateway (LAN)(SAAS) WiFi/ Zigbee 681808TY	681808TY	SMART	1	933.500	933.500
11	KC1 LED-SL-MODULE 9W 4000K 36°CT / 220V-N0424-0270	N0424-2056		48	196.000	9.408.000
12	VALOR / UFO LED DOWNLIGHT 20W 4000 K ROUND 20W / 220 V-	N03E0-1185		30	132.600	3.978.000
13	MT36 RECESSED MAGNETIC TRACK 1METER BK N6600-1037	N6600-1037		10	365.000	3.650.000
14	MT36 LED48V TRK ADJUST GRID SPOT LIGHT 12W 4000K24° BK	N6424-1007		20	711.000	14.220.000
15	MT36 RECESSED 48V CONSTANT VOLTAGE DRIVER150W N6524-	N6524-0442		10	670.000	6.700.000
16	HB30 LED HIGHBAY 100W 6500K 90° L04E0-0078	L04E0-0078		24	1.065.000	25.560.000
17	LED PANEL LIGHT 36W 6500K 1200X300MM INBOW N67E0-0092 /	N67E0-0104		48	780.600	37.468.800
18	ACCESSORIES CLIP PANEL LED N66E0-0006	N66E0-0006		80	32.000	2.560.000
19	M7 GLASS 13A BS SWITCHED SOCKET DIAMOND GREY 661382G-4D	661382G-4D	M7	6	159.000	954.000
						134.243.300
					Disc 50%	67.121.650
					INCLUDE PPN	67.121.650


 Mengetahui,

CV. BINTANG TEKNIK

SURABAYA 60274

Edwin Arhan Mursidi

General Manager

CV. Bintang Teknik
No PO : PO 2025060017

NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description	Inner
1	661080M-2B	661080M	2B		2 Pin Socket and Mult-standard Socket Module	10
2	665228-6Q	665228	6Q		Twin Data Outlet Cat.6	10
3	70E8306TY-61	70E8306TY	61		2 Gang Smart Scene Switch Module	
4	720610-61	720610	61		1 Gang frame (*Optional)	10
5	L01E0-0049	L01E0-0049			RD20 LED streetlight 150W 4000K	
6	70E8304TY	70E8304TY			4 Gang Smart Switch Module	
7	70E8303TY	70E8303TY			3 Gang Smart Switch Module	
8	70E8308TY	70E8308TY			4 Gang Smart Scene Switch Module	
9	681808TY	681808TY			Smart Zigbee Gateway (LAN)(SAAS	
11	N0424-2056	N0424-2056			Duro LED-KC1 Module 9W4000K36°	48
12	N03E0-1185	N03E0-1185			Valor LED DL 20W R175 4000K	30
13	N6600-1037	N6600-1037			MT36 Recessed Magnetic Track 1meterBK	
14	N6424-1007	N6424-1007			MT36 LED48V TRK Adjust GridSpotlight12W4000K24°BK	
15	N6524-0442	N6524-0442			MT36 Recessed 48V constant voltage Driver150w	
16	L04E0-0078	L04E0-0078			HB30 LEDHighbay 100W 6500K 90°	
17	N67E0-0104	N67E0-0104			Duro LED Panel light 36W 6500K 300x1200	
18	N66E0-0006	N66E0-0006			Recessed with clip installation accessory kit	
19	661382G-4D	661382G	4D		13A BS Switched Socket	

13-Jun-25

qty	Price	after disc 50% without VAT	Unit Pr (Exclude VAT)	total	Remarks
10	185.400	83.513,51	83.514	835.135	ready
10	380.200	171.261,26	171.261	1.712.613	indent 2-3 bulan
1	494.500	222.747,75	222.748	222.748	ready
40	24.400	10.990,99	10.991	439.640	ready
10	923.200	415.855,86	415.856	4.158.559	ready
5	704.300	317.252,25	317.252	1.586.261	indent 2-3 bulan
7	595.400	268.198,20	268.198	1.877.387	indent 2-3 bulan
8	595.400	268.198,20	268.198	2.145.586	ready
1	933.500	420.495,50	420.495	420.495	ready
48	196.000	88.288,29	88.288	4.237.838	indent 2-3 bulan
30	132.600	59.729,73	59.730	1.791.892	ready
10	365.000	164.414,41	164.414	1.644.144	ready
20	711.000	320.270,27	320.270	6.405.405	ready
10	670.000	301.801,80	301.802	3.018.018	ready
24	1.065.000	479.729,73	479.730	11.513.514	ready
48	780.600	351.621,62	351.622	16.877.838	ready
80	32.200	14.504,50	14.505	1.160.360	ready
6	159.000	71.621,62	71.622	429.730	indent 2-3 bulan
			Total	60.477.162	
			VAT 11%	6.652.488	
			Grand Total	67.129.650	

Rp 11.607.000

No.	Type	Order code	Series	kebutuhan	cust	Qty
1	M7	661080M-2B	M7	1	lintang	10
2	M7 PC	665228-6Q	M7	3	alexa	10
3	I7 SMART	70E8306TY-61	smart	1	lumitech	1
4	E6 1	720610-61	E6	40	wiinaya	40
5	RD20LED	L01E0-0049		1	dananjay	10
6	I7 SMART	70E8304TY	SMAR	5	balindo	5
7	I7 SMART	70E8303TY	SMAR	7	balindo	7
8	I7 SMART	70E8308TY	SMAR	8	balindo	8
9	Smart	681808TY	SMAR	1	balindo	1
11	KC1 LED-	N0424-2056		10	balindo	48
12	VALOR /	N03E0-1185		40	balindo	30
13	MT36	N6600-1037		6	balindo	10
14	MT36	N6424-1007		18	balindo	20
15	MT36	N6524-0442		6	balindo	10
16	HB30 LED	L04E0-0078		21	balindo	24
17	LED	N67E0-0104		47	balindo	48
18	ACCESSO	N66E0-0006		61	balindo	80
19	M7	661382G-4D	M7	2	BATU	6

3.978.000,00
 3.650.000,00
 14.220.000,00
 6.700.000,00
 25.560.000,00
 37.468.800,00
 2.576.000,00
 954.000,00
 95.106.800,00

Price List	Total
Rp185.400,00	Rp1.854.000,00
Rp380.200,00	Rp3.802.000,00
Rp494.500,00	Rp494.500,00
Rp24.400,00	Rp976.000,00
Rp923.200,00	Rp9.232.000,00
Rp704.300,00	Rp3.521.500,00
Rp595.400,00	Rp4.167.800,00
Rp595.400,00	Rp4.763.200,00
Rp933.500,00	Rp933.500,00
Rp196.000,00	Rp9.408.000,00
Rp132.600,00	Rp3.978.000,00
Rp365.000,00	Rp3.650.000,00
Rp711.000,00	Rp14.220.000,00
Rp670.000,00	Rp6.700.000,00
Rp1.065.000,00	Rp25.560.000,00
Rp780.600,00	Rp37.468.800,00
Rp32.200,00	Rp2.576.000,00
Rp159.000,00	Rp954.000,00
	Rp134.259.300,00
	Kp134.259.300,00
DISC 50%	Kpb7.129.650,00
	134.259.300

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250623-0004

PO Ref : PO 2025060017

Forwarder: fesa

WH Name: BTSA WHS

Doc No. SD-20250623-X9PK-0004

23/06
KIA

18

HORIA

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	N0424-2056			Duro LED-KC1 Module 9W4000K36D	48		PO 2025060017
Total					48		

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: _____