

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-250527-0002	2025-06-11
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.	6)CONTRACT DATE
	Tel: +62-21-52960373				7)PO REFERENCE	
					P08SIMONV2025BT	
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
10	8536	721687	46	Stop Kontak tipe Schuko (Matt Champagne)	50	35,391.50
Total					50	1,769,575.00
	Total tax based(Net amount/12*11):					1,622,110.42
	VAT12%:					194,653.25
	Grand Total incld. VAT 12%:					1,964,228.25

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: 04002500165233741

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	Stop Kontak tipe Schuko (Ma tt Champagne) Rp 35.391,50 x 50,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.769.575,00
Harga Jual / Penggantian / Uang Muka / Termin			1.769.575,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			1.622.110,00
Jumlah PPN (Pajak Pertambahan Nilai)			194.653,00
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-250527-0002)

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

CV. Bintang Teknik
No PO : PO8SIMONV2025BT

NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description	Inner	qty
1	721687-46	721687	46		Schuko Socket	30	50

26-Mei-25

Price	after disc 42%+ 18%without VAT	Unit Pr (Exclude VAT)	total	Remarks
82.600	35.391,50	35.391	1.769.575	ready
		-	1.769.575	
		-	194.653	
		Grand Total	1.964.228	

Rp 1.964.228

**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	:	PO8SIMONV2025BT		Date 26 may 2026
PRODUCT GROUP	:	Switch		
TOP	:	30	Days	
AMOUNT	:	Rp 1.964.228		
Special Notification	:	AR		
PRICE	:	Discount 42%	Additional 18%	% Mandatory
Prepared by	Sales Team			Date 26 may 2026
		Name	Muchtar	
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, 26 Mei 2025

No. PO : PO 8 SIMON V 2025 BT

Note : Urgent

CV. BINTANG TEKNIK

~~SURABAYA - 60274~~

Edwin Arnan Mursidi
(Sales Manager)

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

D/O No. 70CH-250527-0002

Doc No. SD-20250526-X9PK-0006

PO Ref : PO8SIMONV2025BT

Forwarder: lion parcel

WH Name: BTSA WHS

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	721687	46	CIDNX46XXXX	Stop Kontak tipe Schuko (Matt Champagne)	50		PO8SIMONV2025BT
Total					50		

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:
