

## 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-250612-0012	2025-07-10
	Cengkareng - West Jakarta 11750				<b>5)CONTRACT NO.</b>	<b>6)CONTRACT DATE</b>
	Tel: +62-21-52960373				<b>7)PO REFERENCE</b>	
					PO/5/SIMON/III/20	
<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>
10	9405	N6424-1042		Smart MT36 48V Spotlight 1 0W24D BK	20	340,803.82
<b>Total</b>					20	6,816,076.40
	Total tax based(Net amount/12*11):					6,248,070.03
	VAT12%:					749,768.40
	Grand Total incld. VAT 12%:					7,565,844.80

### **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: 04002500204428517

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	Smart MT36 48V Spotlight 1 0W24D BK Rp 340.803,82 x 20,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	6.816.076,40
Harga Jual / Penggantian / Uang Muka / Termin			6.816.076,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			6.248.070,00
Jumlah PPN (Pajak Pertambahan Nilai)			749.768,00
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-250612-0012)

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

CV. Bintang Teknik  
No PO : PO/5/SIMON/III/2025

NO	Item.Code	Cata.Code	Color	Cust. C.
1	L05E0-0149	L05E0-0149		
2	70E845TY-61	70E845TY	61	
3	G154H	G154H		
4	N0424-1654	N0424-1654		
5	N6424-1042	N6424-1042		
6	721011	721011		
7	721382	721382		
8	30E602	30E602		
9	661687	661687		

<b>Product Description</b>	<b>inner</b>	<b>Qty</b>		<b>price</b>	<b>after disc 42%+ 18%without VAT</b>
FL20 LED floodlight 20W3000K	32	32		129.000	55.272,43
Gang Smart Scene Switch Module		5		631.700	270.663,53
Switch Waterproof Cover		10		49.000	20.994,95
Duro KC1 shining silver frame	48	192		146.500	62.770,63
Smart MT36 48V TunableWH TRK Spotlight 10W24°BK	20	20		795.400	340.803,82
1 Gang 1 Way Switch	10	200		38.100	16.324,65
13A BS Switched Socket	10	200		86.900	37.233,91
RFID Keycard Switch	6	12		330.000	141.394,59
Schuko Socket	10	20		58.400	25.022,56

20-Mar-25

Unit Pr (Exclude VAT)	total	Remarks
55.272	1.768.718	
270.664	1.353.318	
20.995	209.950	kode beda
62.771	12.051.961	
340.804	6.816.076	
16.325	3.264.930	
37.234	7.446.782	
141.395	1.696.735	
25.023	500.451	
Total	35.108.921	
VAT 11%	3.861.981	
<b>Grand Total</b>	<b>38.970.902</b>	

Rp 38.970.902

**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/5/SIMON/III/2025/AII		Date <u>20 marc 2025</u>
PRODUCT GROUP	:	Swicth, Smart and Ligthing		
TOP	:	60	Days	
AMOUNT	:	Rp 38.970.902		
Special Notification	:	AR		
PRICE	:	Discount <u>42%</u>	Additional <u>18 %</u>	% Mandatory
Prepared by	Sales Team			Date <u>20 marc 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, 20 Maret 2025  
No PO: PO/5/SIMON/III/2025/All

No.	Type	Order code	Series	Qty	Price List	Total
1	FL20 LED FLOODLIGHT 20W3000K	L05E0-0149	FLOODLIGHT	32	129.000	4.128.000
2	4 Gang Smart Scene Switch Module	70E845TY-61	GREY	5	631.700	3.158.500
3	Switch Waterproof Cover	G154H	COVER	10	49.000	490.000
4	Duro KC1 shining silver frame	N0424-1654	KC1	192	146.500	28.128.000
5	Smart MT36 48V TunableWH TRK Spotlight 10W24°BK	N6424-1042	KC1	20	795.400	15.908.000
6	1G 1W SWITCH MODULE	721011	WHITE	200	38.100	7.620.000
7	13A BS SWITCHED SOCKET	721382	WHITE	200	86.900	17.380.000
8	KEY TAG SWITCH	30E602	WHITE	12	330.000	3.960.000
9	SCHUKO SOCKET	661687	White	20	58.400	1.168.000
					<b>Total 1</b>	<b>81.940.500</b>
					<b>Disc 42%</b>	<b>34.415.010</b>
					<b>Total 2</b>	<b>47.525.490</b>

				<b>Disc 18%</b>	<b>8.554.588</b>
				<b>Grand Total</b>	<b>38.970.902</b>
				<b>(incl PPN)</b>	

Note: -

- Delivery Term ; Franco Surabaya
- Delivery : **Urgent**
- **Kelanjutan PO4**

Mohon segera diproses. Terimakasih.

Hormat kami,



Edwin Arnan Mursidi  
(Sales Manager)

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

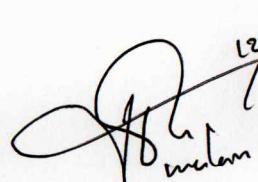
D/O No. 70CH-250612-0012

Doc No. SD-20250612-X9PK-0009

PO Ref : PO/5/SIMON/III/2025

Forwarder: fesa

WH Name: BTSA WHS

  
12/06  
ns  
John mulam

10

**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	N6424-1042			Smart MT36 48V Spotlight 10W24D BK	20		PO/5/SIMON/III/2025
<b>Total</b>					<b>20</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:

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Received Date:

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