

PT SIMON ELEKTRIK INDONESIA
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-250714-0007		2025-07-25	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE	
	Tel: +62-21-52960373							
					7)PO REFERENCE			
					PO 20250700009			
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 PRICE IDR	13)AMOUNT IDR	
10	8539	N68E0-0094		SS22 COB 24V Strip 10W/M-5M 320L 8mm 3000K	40	72,342.34	2,893,693.60	
Total					40		2,893,693.60	
	Total tax based(Net amount/12*11):				2,652,552.47			
	VAT12%:				318,306.30			
	Grand Total incld. VAT 12%:				3,211,999.90			

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: 04002500224347376			
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	853900	SS22 COB 24V Strip 10W/M 5M 320L 8mm 3000K Rp 72.342,34 x 40,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.893.693,60
Harga Jual / Penggantian / Uang Muka / Termin			2.893.694,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			2.652.552,00
Jumlah PPN (Pajak Pertambahan Nilai)			318.306,00
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, 25 Juli 2025



Ditandatangani secara elektronik
ZHU, JIANGUO

(Referensi: 70CH-250714-0007)

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.

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 : PO 20250700009 Date 09 Juli 2025

PRODUCT GROUP : Switch and Lighting

TOP : 60 Days

AMOUNT : Rp 40.341.800

Special Notification : _____ AR _____

PRICE : Discount 50% and 65% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 09 Juli 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, 09 Juli 2025

No. PO : 20250700009

Note : Urgent

No.	Type	Order code	Series	Qty	Price List	Total
1	Duro KC1 ivory 10° anti-glare square frame	N0424-0273		48	Rp 72.000	Rp 3.456.000
2	70E733 3000k Sensory Footlight	70E733-61		16	Rp 438.600	Rp 7.017.600
3	N6524-0343 150W24V constant voltage power supply	N6524-0343		24	Rp 680.000	Rp 16.320.000
4	N0424-0272 Duro KC1 oval frame	N0424-0272		48	Rp 66.800	Rp 3.206.400
5	N68E0-0094 SS22 COB 24V Strip 10W/M-5M 320L 8mm 3000K	N68E0-0094		40	Rp 160.600	Rp 6.424.000
						Rp 36.424.000
					DISC 50%	Rp 18.212.000
					Include PPN	Rp 18.212.000

No.	Type	Order code	Series	Qty	Price List	Total
1	L01E0-0043 RD20 LED streetlight 50W 4000K	L01E0-0043		20	Rp 492.600	Rp 9.852.000
2	L01E0-0046 RD20 LED streetlight 100W 4000K	L01E0-0046		20	Rp 720.000	Rp 14.400.000
3	L01E0-0049 RD20 LED streetlight 150W 4000K	L01E0-0049		30	Rp 923.200	Rp 27.696.000
4	L01E0-0052 RD20 LED streetlight 200W 4000K	L01E0-0052		10	Rp 1.128.000	Rp 11.280.000
						Rp 63.228.000
					Disc 65%	Rp 22.129.800
					INCLUDE PPN	Rp 41.098.200

Mengetahui,

CV. BINTANG TEKNIK
SURABAYA - 60274
Edwin Arnan Mursidi

CV. Bintang Teknik

No PO : PO 20250700009

NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description	Inner	qty
1	N0424-0273	N0424-0273			Duro KC1 ivory 10° anti-glare square frame	48	48
2	70E733-61	70E733	61		3000k Sensory Footlight	8	16
3	N6524-0343	N6524-0343			150W24V constant voltage power supply	24	24
4	N0424-0272	N0424-0272			Duro KC1 oval frame	48	48
5	N68E0-0094	N68E0-0094			SS22 COB 24V Strip 10W/M-5M 320L 8mm 3000K	40	40
6	L01E0-0043	L01E0-0043			RD20 LED streetlight 50W 4000K	20	20
7	L01E0-0046	L01E0-0046			RD20 LED streetlight 100W 4000K	10	20
8	L01E0-0049	L01E0-0049			RD20 LED streetlight 150W 4000K	10	30
9	L01E0-0052	L01E0-0052			RD20 LED streetlight 200W 4000K	10	10

09-Jul-25

Price	after disc 50% and 65% without VAT	Unit Price (Exclude VAT)	total	Remarks
72.000	32.432,43	32.432	1.556.757	29218,4076
438.600	197.567,57	197.568	3.161.081	177988,7996
680.000	306.306,31	306.306	7.351.351	275951,6273
66.800	30.090,09	30.090	1.444.324	27108,18927
160.600	72.342,34	72.342	2.893.694	65173,28139
492.600	155.324,32	155.324	3.106.486	139931,8237
720.000	227.027,03	227.027	4.540.541	204528,8532
923.200	291.099,10	291.099	8.732.973	262251,4406
1.128.000	355.675,68	355.676	3.556.757	320428,5366
		Total	36.343.964	
		VAT 11%	3.997.836	
		Grand Total	40.341.800	

Rp 40.341.800

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250714-0007

Doc No. SD-20250714-X9PK-0005

PO Ref: PO 20250700009

Forwarder: fesa

WH Name: BTSA WHS

[Signature] 10
[Signature] 14/25
INDRA

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 ✓	N68E0-0094			SS22 COB 24V Strip 10W/M-5M 320L 8mm 3000K	40		PO 20250700009
Total					40		

Note:

Once the goods are arrived, please sign this receipt then scan it, and please revert it back to us via email to indonesia.office@simonelektrik.co.id with title Delivery Order.

Received by: _____

Received Date: _____