

Trade Catalog

Trade

Non-Trade

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-250528-0005	2025-06-11	
	Cengkareng - West Jakarta 11750			5)CONTRACT NO.	6)CONTRACT DATE	
	Tel: +62-21-52960373			7)PO REFERENCE		
				PO/4/SIMON/III/20 25		
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	SMB65C-63C10		SMB65C-63 MCB 6kA 1P C10	480	18,424.14
Total					480	8,843,587.20
	Total tax based(Net amount/12*11):					8,106,621.60
	VAT12%:					972,794.59
	Grand Total incld. VAT 12%:					9,816,381.79

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: 04002500165233738

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	SMB65C-63 MCB 6kA 1P C10 Rp 18.424,14 x 480,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	8.843.587,20
Harga Jual / Penggantian / Uang Muka / Termin			8.843.587,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			8.106.622,00
Jumlah PPN (Pajak Pertambahan Nilai)			972.795,00
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-250528-0005)

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/4/SIMON/III/2025

NO	Item.Code	Cata.Code	Color	Cust. C.
1	L01E0-0017	L01E0-0017		
2	SMB65V-63C10	SMB65V-63C10		
3	30E8006TY-26	30E8006TY	26	
4	SMX65ES-4A	SMX65ES-4A		
5	SMX65ES-8A	SMX65ES-8A		
6	SMX65ES-12A	SMX65ES-12A		
7	S00E0-S042	S00E0-S042		
8	661021G-4D	661021G	4D	
9	661687	661687		
10	661021-G4F	661021G	4F	
11	661031-G4F	661031G	4F	
12	661687-G4F	661687G	4F	
13	N0424-2044	N0424-2044		
14	N0424-0232	N0424-0232		
15	N0424-1651	N0424-1651		
16	N0424-0283	N0424-0283		
17	N0424-0284	N0424-0284		
18	N68E0-0094	N68E0-0094		
19	70E732	70E732		
20	N0424-0280	N0424-0280		
21	N0424-0279	N0424-0279		
22	N0424-1846	N0424-1846		
23	70E601-61	70E601	61	
24	70E651-61	70E651	61	
25	701087-61	701087	61	
26	S155	S155		
27	701011	701011		
28	700610	700610		
29	701021	701021		
30	701687	701687		
31	700620	700620		
32	ZD021687	ZD021687		
33	N62E0-1169	N62E0-1169		
34	301687	301687		
35	N67E0-0104	N67E0-0104		
36	N66E0-0006	N66E0-0006		
37	N03E0-1186	N03E0-1186		
38	N03E0-1189	N03E0-1189		
39	N03E0-1114	N03E0-1114		
40	N03E0-1115	N03E0-1115		
41	L04E0-0025	L04E0-0025		

Product Description	inner	Qty	price	after disc 42%+ 18%without VAT
RD50 LED streetlight 75W 6500K	2	6	1.666.500	714.042,70
SMB65C-63 MCB 6kA 1P C10	12	480	43.000	18.424,14
2 Gang Smart Scene Switch		1	449.000	192.382,34
E65E-Distribution box-recessed-4modules		30	115.000	49.273,87
E65E-Distribution box-recessed-8modules		30	152.000	65.127,21
E65E-Distribution box-recessed-12modules		30	175.000	74.981,98
Simpad plus with gateway(Alexa speaker)	2	5.340.200		2.288.107,32
2 Gang 1 Way Switch	20	174.200		74.639,21
Schuko Socket		20	58.400	25.022,56
2 Gang 1 Way Switch		10	174.200	74.639,21
3 Gang 1 Way Switch		5	261.000	111.830,27
Schuko Socket		25	132.400	56.729,23
Duro LED-KC1 Module 7W3000K60°	48	192	186.500	79.909,37
Duro KC1 ivory 30° anti-glare frame	48	48	57.200	24.508,40
Duro KC1 ip44 Frame	48	48	73.200	31.363,89
Duro KC1 double anti-glare grid frame	48	48	272.300	116.671,96
Duro KC1 triple anti-glare grid frame	12	48	377.200	161.618,31
SS22 COB 24V Strip 10W/M-5M 320L 8mm 3000K	40	40	160.600	68.812,04
3000K Footlight Module	8	24	213.000	91.263,78
Duro KC1 double flat grid frame	24	48	181.200	77.638,49
Duro KC1 single flat grid frame	48	48	110.200	47.217,23
Duro LED-KC1 Module 5W3000K36°	48	48	157.900	67.655,17
Keycard Switch Module	8	16	607.200	260.166,05
Shaver Outlet Module	1	24	450.400	192.982,20
Single EU-US with Earth Socket Module	10	10	169.600	72.668,25
Socket Waterproof Cover	30	30	31.600	13.539,60
1 Gang 1 Way Switch	10	500	27.600	11.825,73
1 Gang frame	24	2.160	14.800	6.341,33
2 Gang 1 Way Switch	10	400	50.800	21.766,20
Schuko Socket Module	10	1.800	36.000	15.424,86
2 Gang frame	12	480	35.000	14.996,40
Floor Socket with Schuko Socket Module(Stainless)		3	420.500	180.170,99
Valor LED T8 DE 18W 6500K HE 1200mm	25	500	49.000	20.994,95
Schuko Socket	10	1000	24.650	10.561,75
Duro LED Panel light 36W 6500K 300x1200	4	28	780.600	334.462,49
Recessed with clip installation accessory kit	20	60	32.000	13.710,99
Valor LED DL 20W R175 6500K	30	300	132.600	56.814,92
Valor LED DL 24W R200 6500K	30	300	153.800	65.898,45
Valor DL round surface mounting accessory ø165	72	216	22.200	9.512,00
Valor DL round surface mounting accessory ø215	48	96	28.300	12.125,66
Olot LED Highbay G5 100W 6500K 90°	1	26	2.271.200	511.531,53

13-Mar-25

Unit Pr (Exclude VAT)	total	Remarks
714.043	4.284.256	ready
18.424	8.843.589	indent 2-3 bulan
192.382	192.382	indent 2-3 bulan
49.274	1.478.216	indent 2-3 bulan
65.127	1.953.816	indent 2-3 bulan
74.982	2.249.459	indent 2-3 bulan
2.288.107	4.576.215	indent 2-3 bulan
74.639	1.492.784	indent 2-3 bulan
25.023	500.451	indent 2-3 bulan
74.639	746.392	ready
111.830	559.151	ready
56.729	1.418.231	ready
79.909	15.342.599	indent 2-3 bulan
24.508	1.176.403	indent 2-3 bulan
31.364	1.505.467	indent 2-3 bulan
116.672	5.600.254	indent 2-3 bulan
161.618	7.757.679	indent 2-3 bulan
68.812	2.752.481	indent 2-3 bulan
91.264	2.190.331	indent 2-3 bulan
77.638	3.726.647	indent 2-3 bulan
47.217	2.266.427	indent 2-3 bulan
67.655	3.247.448	indent 2-3 bulan
260.166	4.162.657	indent 2-3 bulan
192.982	4.631.573	indent 2-3 bulan
72.668	726.683	indent 2-3 bulan
13.540	406.188	indent 2-3 bulan
11.826	5.912.865	ready
6.341	13.697.280	ready
21.766	8.706.479	indent 2-3 bulan
15.425	27.764.757	indent 2-3 bulan
14.996	7.198.270	indent 2-3 bulan
180.171	540.513	ready
20.995	10.497.477	indent 2-3 bulan
10.562	10.561.748	ready
334.462	9.364.950	ready
13.711	822.659	ready
56.815	17.044.476	ready
65.898	19.769.535	ready
9.512	2.054.592	ready
12.126	1.164.063	ready
511.532	13.299.820	stock hanya 26 pcs
Total	232.187.264	
VAT 11%	25.540.599	
Grand Total	257.727.864	

kode beda

harga beda

inner

inner harga beda

No.	Type	Order code	Series	Qty	Price List	Total
1	RD50 STREETLIGHT 75W 6500K	L01E0-0017	Streetlight	6	1,666,500	9,999,000
2	MCB 1P 10A SIMON	SMB65V-63C10	MCB	480	43,000	20,640,000
3	2G SCENE SMART SWITCH	30E8006TY-26	BLACK	1	449,000	449,000
4	65E-DISTRIBUTION BOX-RECESSED-4 MODULES	SMX65ES-4A	BOX MCB	30	115,000	3,450,000
5	65E-DISTRIBUTION BOX-RECESSED-8 MODULES	SMX65ES-8A	BOX MCB	30	152,000	4,560,000
6	65E-DISTRIBUTION BOX-RECESSED-12 MODULES	SMX65ES-12A	BOX MCB	30	175,000	5,250,000
7	SIMPAD PLUS WITH GATEWAY (ALEXA SPEAKER)	S00E0-S042	GATEWAY	2	5,340,200	10,680,400
8	2G 1W SWITCH MODULE	661021G-4D	GlassDiamondGrey	20	174,200	3,484,000
9	SCHUKO SOCKET	661,687	White	20	58,400	1,168,000
10	2G 1W SWITCH MODULE	661031-G4F	GlassDiamondWhite	10	174,200	1,742,000
11	3G 1W SWITCH MODULE	661031-G4F	GlassDiamondWhite	5	261,000	1,305,000
12	SCHUKO SOCKET	661687-G4F	GlassDiamondWhite	25	132,400	3,310,000
13	DURO LED KC1 MODULE 7W 3000K 60°	N0424-2044	KC1	192	186,500	35,808,000
14	DURO KC1 IVORY 3D ANTI-GLARE FRAME	N0424-0232	KC1	48	57,200	2,745,600
15	DURO KC1 IP44 FRAME	N0424-1651	KC1	48	73,200	3,513,600
16	DURO KC1 DOUBLE ANTI-GLARE GRID FRAME	N0424-0283	KC1	48	272,300	13,070,400
17	DURO KC1 TRIPLE ANTI-GLARE GRID FRAME	N0424-0284	KC1	48	377,200	18,105,600
18	SS22 COB 24V STRIP 10W/M-5M 320L 8MM 3000K	N68E0-0094	LEDSTRIP	40	160,600	6,424,000
19	3000K SENSORY FOOTLIGHT	70E732	SENSOR	24	213,000	5,112,000
20	KC1 DOUBLE GRID FRAME ROUND	N0424-0280	KC1	48	181,200	8,697,600
21	KC1 SINGLE GRID FRAME ROUND	N0424-0279	KC1	48	110,200	5,289,600
22	Spotlight KC1 5W 3000K 36derajat	N0424-1846	KC1	48	157,900	7,579,200
23	KEYTAG SWITCH MODULE	70E601-61	GREY	16	607,200	9,715,200
24	OUTLET SHARVER	70E651-61	GREY	24	450,400	10,809,600
25	SINGLE EU-US WITH EARTH SOCKET MODULE	701087-61	GREY	10	169,600	1,696,000
26	COVER WATERPROOF	S155	COVER	30	31,600	948,000
27	1G 1W SWITCH MODULE	701,011	WHITE	500	27,600	13,800,000
28	1G FRAME	700,610	WHITE	2,160	14,800	31,968,000
29	2G 1W SWITCH MODULE	701,021	WHITE	400	50,800	20,320,000
30	SCHUKO SOCKET	701,687	WHITE	1,800	36,000	64,800,000
31	2G FRAME	700,620	WHITE	480	35,000	16,800,000
32	FLOOR SOCKET WITH SCHUKO SOCKET MODULE	ZD021687	SILVER	3	420,500	1,261,500
33	LED T8 DE HE 18W 6000K	N62E0-1169	T8	500	49,000	24,500,000
34	E3 16A SCHUKO SOCKET WHITE	301687	White	1000	24,650	24,650,000
35	LED PANEL LIGHT 36W 6500K 1200X300MM INBOW	N67E0-0104		28	780,600	21,856,800
36	ACCESSORIES CLIP PANEL LED	N66E0-0006		60	32,000	1,920,000
37	VALOR / UFO LED DOWNLIGHT 20W 6000 K ROUND 20W / 220 V-	N03E0-1186		300	132,600	39,780,000
38	VALOR LED DOWNLIGHT 24W 6000 K ROUND / 220 V-N03E0-1189 /	N03E0-1189		300	153,800	46,140,000
39	DL SURFACE MOUNTING ACCESSORY 17W ROUND AC OUTBOW ACCESSORY-	N03E0-1114		216	22,200	4,795,200
40	DL SURFACE MOUNTING ACCESSORY 24W ROUND ACC OUTBOW ACCESSORY-	N03E0-1115		96	28,300	2,716,800
					Total 1	510,860,100
					Disc 42%	214,561,242
					Total 2	296,298,858
					Disc 18%	53,333,794
					Total 3	242,965,064
41	OLOT LED Highbay G5 100W 6500K 90° / 50000 HOURS	L04E0-0025		26	2,271,200	59,051,200
					Total 1	59,051,200
					Disc 75%	44,288,400
					Total 2	14,762,800
					Grand Total	257,727,864

**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/4/SIMON/III/2025			Date 13 marc 2025
PRODUCT GROUP	Swicth , Smart and Lighthing			
TOP	60 Days			
AMOUNT	Rp 257.727.864			
Special Notification	AR			
PRICE	Discount	42%	Additional	18 %
		G5 75 %	%	Mandatory
Prepared by	Sales Team			Date 13 marc 2025
	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

DELIVERY / RECEIVED GOODS

simon
Since 1916 From Barcelona

D/O No. 70CH-250528-0005

Doc No. SD-20250523-X9PK-0016

PO Ref : PO/4/SIMON/III/2025

Forwarder: fesa

WH Name: BTSA WHS

28/05 40
JTB madau

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	SMB65C-63C10	00	CIDNX00XXXX	SMB65C-63 MCB 6kA 1P C10	480		PO/4/SIMON/III/2025
Total					480		

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:


Indra

Received Date: