

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-250530-0002	2025-06-11		
	Cengkareng - West Jakarta 11750			5)CONTRACT NO.	6)CONTRACT DATE		
	Tel: +62-21-52960373			7)PO REFERENCE			
				#P02025020020			
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	8539	N68E0-0094		SS22 COB 24V Strip 10W/M-5M 320L 8mm 3000K	40	68,812.04	2,752,481.60
Total					40		2,752,481.60
	Total tax based(Net amount/12*11):						2,523,108.13
	VAT12%:						302,772.98
	Grand Total incld. VAT 12%:						3,055,254.58

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: 04002500165233739

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	S22 COB 24V Strip 10W/M 5M 320L 8mm 3000K Rp 68.812,04 x 40,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.752.481,60
Harga Jual / Penggantian / Uang Muka / Termin			2.752.482,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			2.523.108,00
Jumlah PPN (Pajak Pertambahan Nilai)			302.773,00
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-250530-0002)

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

**ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL**

simon

Channel	:	<u>Project</u>		Mandatory
Industry Usage	:	<u>Project</u>		Mandatory
Sales in charges	:	<u> </u>		Mandatory
Partial Delivery	:	<input type="checkbox"/> Allowed	<input type="checkbox"/> Not Allowed	
CUSTOMER NAME	:	<u>CV. Bintang Teknik</u>		
PO / QUOTATION NO	:	<u>#PO2025020020</u>		Date <u>24 feb 2025</u>
PRODUCT GROUP	:	<u>Switch,Smart and Lighthing</u>		
TOP	:	<u>60</u>	Days	
AMOUNT	:	<u>Rp 283.800.793</u>		
Special Notification	:	<u> </u> AR <u> </u>		
PRICE	:	Discount <u>42%+ 18 %</u>	Additional <u> </u>	% Mandatory
Prepared by	Sales Team	<u> </u>		Date <u>24 feb 2025</u>
		Name <u>Muchtar</u> 		
Approved by	Head	<u> </u>		Date <u> </u>
		Name <u> </u>		
Received by	Office	<u> </u>		Date <u> </u>
		Name <u> </u>		
Released	Credit Control	<u> </u>		Date <u> </u>
Check List Process	<input type="checkbox"/>	Order intake	SO No <u> </u>	Date <u> </u>
	<input type="checkbox"/>	OA to Cust	Name <u> </u>	Date <u> </u>

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. Mr. Jerry Zhang
 Mr. Wilson

Surabaya, 24 Februari 2025
 No PO : #PO2025020020
 Note : URGENT

NO	Cata.Code	Color	Cust. C.	Product Description	inner	Qty	price	Total
1	701687			Schuko Socket Module	10	1000	36.000	36.000.000
2	700610			1 Gang frame	24	1200	14.800	17.760.000
3	701022			2 Gang 2 Way Switch	10	300	73.200	21.960.000
4	705218			Data Outlet Cat.6	10	200	248.000	49.600.000
5	701089			Multi-standard Socket Module with Switch	10	100	142.000	14.200.000
6	45DH86			1 Gang: 39+, 50, E6, i7, V8 Multi Gang: E6, V8 (86 type)	75	525	4.800	2.520.000
7	60710-50			1 Gang: 39+, 50, E6, i7, V8 Multi Gang: i7, V8 (76 type)	75	525	4.800	2.520.000
8	L01E0-0053			RD20 LED streetlight 200W 6500K	10	25	1.128.000	28.200.000
9	70E8301TY			1 Gang Smart Switch Module		1	454.100	454.100
10	70E8302TY			2 Gang Smart Switch Module		4	534.800	2.139.200
11	70E8303TY			3 Gang Smart Switch Module		2	595.400	1.190.800
12	70E8304TY			4 Gang Smart Switch Module		4	704.300	2.817.200
13	70E8315TY			1 Gang Smart Dimming Switch Module		3	827.500	2.482.500
14	70E8316TY			2 Gang Smart Dimming Switch Module		23	958.600	22.047.800
15	66E8001GTY	4D		1 Gang Smart Switch		1	1.191.600	1.191.600
16	66E8002GTY	4D		2 Gang Smart Switch		5	1.470.200	7.351.000
17	66E8003GTY	4D		3 Gang Smart Switch		1	1.626.600	1.626.600
18	66E8004GTY	4D		4 Gang Smart Switch		4	1.750.000	7.000.000
19	66E8008GTY	4D		4 Gang Smart Scene Switch		19	1.552.600	29.499.400
20	66E8025GTY	4D		8 Gang Smart Scene Switch		2	1.795.800	3.591.600
21	S00E0-S049			Homepad pro 10inch with ZigBee&BLE gateway(LAN cable)		2	18.500.000	37.000.000
22	681808TY			Smart Zigbee Gateway (LAN)(SAAS)		1	933.500	933.500
23	N65E0-0019			Zigbee to 0/1-10V converter with zigbee module		7	970.700	6.794.900
24	661687G	4D		Schuko Socket		72	132.400	9.532.800
25	665111G	4D		TV Outlet		1	322.800	322.800
26	665218G	4D		Data Outlet Cat.6		2	378.400	756.800
27	ZD021687			Floor Socket with Schuko Socket Module(Stainless)		6	420.500	2.523.000
28	G155H		G155H	Socket Waterproof Cover	30	30	53.000	1.590.000

29	N0424-2079		Duro LED-KC1 Module 15W3000K36°	48	96	318.000	30.528.000
30	N0424-0280		Duro KC1 double flat grid frame	24	120	181.200	21.744.000
31	661687	26	Schuko Socket		11	75.400	829.400
32	66E8006GTY		2 Gang Smart Scene Switch		2	1.378.000	2.756.000
33	665901GN	4D	Emergency Switch		2	164.400	328.800
34	S00EO-S042		Simpad plus with gateway(Alexa speaker)		5	5.340.200	26.701.000
35	S00EO-S048		Hompad 8inch with ZigBee gateway		2	10.938.000	21.876.000
36	301031		3 Gang 1 Way Switch	8	500	49.500	24.750.000
37	301041		4 Gang 1 Way Switch	8	200	75.000	15.000.000
38	305111		TV Outlet 10	10	500	47.750	23.875.000
39	725111	26	TV Outlet	10	20	220.400	4.408.000
40	725218	26	Data Outlet Cat.6	10	20	267.000	5.340.000
41	N03E0-1170		Valor LED DL 8W R100 4000K	30	300	57.300	17.190.000
42	L05E0-0124		FL20 LED floodlight 300W6500K	4	6	1.179.800	7.078.800
43	N68E0-0094		SS22 COB 24V Strip 10W/M-5M 320L 8mm 3000K		40	160.600	6.424.000
44	N04E0-0533		CP20 LED Spotlight 7W4000KRa80	48	240	70.000	16.800.000
45	661011	6Q	1 Gang 1 Way Switch	10	10	75.800	758.000
46	661021	6Q	2 Gang 1 Way Switch	10	100	102.400	10.240.000
47	661031	6Q	3 Gang 1 Way Switch	10	40	157.400	6.296.000
48	661687	6Q	Schuko Socket	10	200	75.400	15.080.000
49	665218	6Q	Data Outlet Cat.6	10	10	329.200	3.292.000
50	N03E0-1201		Valor LED square DL 24W S200 6500K	30	30	164.400	4.932.000
51	N03E0-1179		Valor LED DL 12W R150 4000K		100	68.900	6.890.000
52	L01E0-0017		RD50 LED streetlight 75W 6500K	2	6	1.666.500	9.999.000
						TOTAL	596.721.600
						DISC 42%	250.623.072
						TOTAL	346.098.528
						DISC 18%	62.297.735
						GRAND TOTAL	283.800.793

Mohon segera diproses. Terimakasih.

Hormat kami,



CV. BINTANG TEKNIK
SURABAYA - IND

Edwin Arnan Mursidi
(Sales Manager)

CV. Bintang Teknik
No PO : #PO2025020020

NO	Cata.Code	Color	Cust. C.	Product Description	inner
1	701687			Schuko Socket Module	10
2	700610			1 Gang frame	24
3	701022			2 Gang 2 Way Switch	10
4	705218			Data Outlet Cat.6	10
5	701089			Multi-standard Socket Module with Switch	10
6	45DH86			1 Gang: 39+, 50, E6, i7, V8Multi Gang: E6, V8 (86 type)	75
7	60710-50			1 Gang: 39+, 50, E6, i7, V8Multi Gang: i7, V8 (76 type)	75
8	L01E0-0053			RD20 LED streetlight 200W 6500K	
9	70E8301TY			1 Gang Smart Switch Module	
10	70E8302TY			2 Gang Smart Switch Module	
11	70E8303TY			3 Gang Smart Switch Module	
12	70E8304TY			4 Gang Smart Switch Module	
13	70E8315TY			1 Gang Smart Dimming Switch Module	
14	70E8316TY			2 Gang Smart Dimming Switch Module	
15	66E8001GTY	4D		1 Gang Smart Switch	
16	66E8002GTY	4D		2 Gang Smart Switch	
17	66E8003GTY	4D		3 Gang Smart Switch	
18	66E8004GTY	4D		4 Gang Smart Switch	
19	66E8008GTY	4D		4 Gang Smart Scene Switch	
20	66E8025GTY	4D		8 Gang Smart Scene Switch	
21	S00E0-S049			Homepad pro 10inch with ZigBee&BLE gateway(LAN cable)	
22	681808TY			Smart Zigbee Gateway (LAN)(SAAS)	
23	N65E0-0019			Zigbee to 0/1-10V converter with zigbee module	
24	661687G	4D		Schuko Socket	
25	665111G	4D		TV Outlet	
26	665218G	4D		Data Outlet Cat.6	
27	ZD021687			Floor Socket with Schuko Socket Module(Stainless)	
28	G155H	G155H		Socket Waterproof Cover	30
29	N0424-2079			Duro LED-KC1 Module 15W3000K36°	48
30	N0424-0280			Duro KC1 double flat grid frame	24
31	661687	26		Schuko Socket	
32	66E8006GTY			2 Gang Smart Scene Switch	
33	665901GN	4D		Emergency Switch	
34	S00E0-S042			Simpad plus with gateway(Alexa speaker)	
35	S00E0-S048			Hompad 8inch with ZigBee gateway	
36	301031			3 Gang 1 Way Switch	8
37	301041			4 Gang 1 Way Switch	8
38	305111			TV Outlet 10	10
39	725111	26		TV Outlet	10
40	725218	26		Data Outlet Cat.6	10
41	N03E0-1170			Valor LED DL 8W R100 4000K	30
42	L05E0-0124			FL20 LED floodlight 300W6500K	4
43	N68E0-0094			SS22 COB 24V Strip 10W/M-5M 320L 8mm 3000K	
44	N04E0-0533			CP20 LED Spotlight 7W4000KRa80	48
45	661011	6Q		1 Gang 1 Way Switch	10
46	661021	6Q		2 Gang 1 Way Switch	10
47	661031	6Q		3 Gang 1 Way Switch	10
48	661687	6Q		Schuko Socket	10
49	665218	6Q		Data Outlet Cat.6	10
50	N03E0-1201			Valor LED square DL 24W S200 6500K	30
51	N03E0-1179			Valor LED DL 12W R150 4000K	
52	L01E0-0017			RD50 LED streetlight 75W 6500K	2

Qty	price	after disc 42%+ 18%without VAT	Unit Pr (Exclude VAT)	total	Remarks
1000	36.000	15.424,86	15.425	15.424.865	indent 2-3 bulan
1200	14.800	6.341,33	6.341	7.609.600	ready
300	73.200	31.363,89	31.364	9.409.168	indent 2-3 bulan
200	248.000	106.260,18	106.260	21.252.036	indent 2-3 bulan
100	142.000	60.842,52	60.843	6.084.252	ready
525	4.800	2.056,65	2.057	1.079.741	ready
525	4.800	2.056,65	2.057	1.079.741	ready
25	1.128.000	483.312,43	483.312	12.082.811	indent 2-3 bulan
1	454.100	194.567,53	194.568	194.568	indent 2-3 bulan
4	534.800	229.144,94	229.145	916.580	indent 2-3 bulan
2	595.400	255.110,13	255.110	510.220	indent 2-3 bulan
4	704.300	301.770,34	301.770	1.207.081	indent 2-3 bulan
3	827.500	354.557,66	354.558	1.063.673	indent 2-3 bulan
23	958.600	410.729,87	410.730	9.446.787	indent 2-3 bulan
1	1.191.600	510.563,03	510.563	510.563	indent 2-3 bulan
5	1.470.200	629.934,34	629.934	3.149.672	indent 2-3 bulan
1	1.626.600	696.946,81	696.947	696.947	indent 2-3 bulan
4	1.750.000	749.819,82	749.820	2.999.279	indent 2-3 bulan
19	1.552.600	665.240,14	665.240	12.639.563	indent 2-3 bulan
2	1.795.800	769.443,68	769.444	1.538.887	indent 2-3 bulan
2	18.500.000	7.926.666,67	7.926.667	15.853.333	indent 2-3 bulan
1	933.500	399.975,32	399.975	399.975	indent 2-3 bulan
7	970.700	415.914,34	415.914	2.911.400	ready
72	132.400	56.729,23	56.729	4.084.504	indent 2-3 bulan
1	322.800	138.309,62	138.310	138.310	ready
2	378.400	162.132,47	162.132	324.265	ready
6	420.500	180.170,99	180.171	1.081.026	indent 2-3 bulan
30	53.000	22.708,83	22.709	681.265	indent 2-3 bulan
96	318.000	136.252,97	136.253	13.080.285	indent 2-3 bulan
120	181.200	77.638,49	77.638	9.316.618	indent 2-3 bulan
11	75.400	32.306,52	32.307	355.372	ready
2	1.378.000	590.429,55	590.430	1.180.859	indent 2-3 bulan
2	164.400	70.440,22	70.440	140.880	indent 2-3 bulan
5	5.340.200	2.288.107,32	2.288.107	11.440.537	indent 2-3 bulan
2	10.938.000	4.686.588,11	4.686.588	9.373.176	ready
500	49.500	21.209,19	21.209	10.604.595	indent 2-3 bulan
200	75.000	32.135,14	32.135	6.427.027	ready
500	47.750	20.459,37	20.459	10.229.685	indent 2-3 bulan
20	220.400	94.434,45	94.434	1.888.689	ready
20	267.000	114.401,08	114.401	2.288.022	ready
300	57.300	24.551,24	24.551	7.365.373	ready
6	1.179.800	505.507,10	505.507	3.033.043	ready
40	160.600	68.812,04	68.812	2.752.481	indent 2-3 bulan
240	70.000	29.992,79	29.993	7.198.270	indent 2-3 bulan
10	75.800	32.477,91	32.478	324.779	ready
100	102.400	43.875,17	43.875	4.387.517	ready
40	157.400	67.440,94	67.441	2.697.637	ready
200	75.400	32.306,52	32.307	6.461.305	ready
10	329.200	141.051,82	141.052	1.410.518	indent 2-3 bulan
30	164.400	70.440,22	70.440	2.113.206	ready
100	68.900	29.521,48	29.521	2.952.148	ready
6	1.666.500	714.042,70	714.043	4.284.256	ready
Total				255.676.390	
VAT 11%				28.124.403	

Grand Total	283.800.793
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Rp 283.800.793

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250530-0002 Doc No. SD-20250530-X9PK-0002

PO Ref : #PO2025020020

Forwarder: fesa

WH Name: BTSA WHS

*100
100
100
100*

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.	Carta. Code	Color	Cust. C.	Description	Product QTY	Total QTY	REMARKS	PO#
1	N68E0-0094			SS22 COB 24V Strip 10W/M-5M 320L 8mm 3000K		40		#PO2025020020
				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 ndonesia.office@simonelektrik.co.id with title Delivery Order.

John (Bob)

Received by:

Received Date: