

# 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-250630-0004	2025-07-07			
	Cengkareng - West Jakarta 11750				<b>5)CONTRACT NO.</b>	<b>6)CONTRACT DATE</b>			
	Tel: +62-21-52960373				<b>7)PO REFERENCE</b>				
					P02025030027				
<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>	<b>13)AMOUNT IDR</b>		
10	8536	70E8308TY	61	Sakelar 4 Tombol Skenario Pi ntar(Smoky Grey)	4	297,069.73	1,188,278.92		
20	8536	725111	46	Outlet TV (Matt Champagne)	60	103,647.57	6,218,854.20		
<b>Total</b>					64	7,407,133.12			
	Total tax based(Net amount/12*11):				6,789,872.03				
	VAT12%:				814,784.64				
	Grand Total incld. VAT 12%:				8,221,917.76				

### **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: 04002500198481556

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	Sakelar 4 Tombol Skenario Pi ntar(Smoky Grey) Rp 297.069,73 x 4,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.188.278,92
2	853600	Outlet TV (Matt Champagne) Rp 103.647,57 x 60,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	6.218.854,20
Harga Jual / Penggantian / Uang Muka / Termin			7.407.133,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			6.789.872,00
Jumlah PPN (Pajak Pertambahan Nilai)			814.785,00
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, 07 Juli 2025



Ditandatangani secara elektronik  
ZHU, JIANGUO

(Referensi: 70CH-250630-0004)

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 sebagai mana 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 : PO2025030027

NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description
1	N0424-0232	N0424-0232			Duro KC1 ivory 30° anti-glare frame
2	N0424-2064	N0424-2064			Duro LED-KC1 Module 12W3000K24°
3	721687-46	721687	46		Schuko Socket
4	721080-46	721080	46		2 Pin Socket and Multi-standard Socket
5	725111-46	725111	46		TV Outlet
6	725214-46	725214	46		Telephone Outlet
7	701089-61	701089	61		Multi-standard Socket Module with Switch
8	L01E0-0044	L01E0-0044			RD20 LED streetlight 50W 6500K
9	70E839TY-61	70E839TY	61		Sakelar 2 Tombol Pintar (Smoky Grey)
10	70E8308TY-61	70E8308TY	61		4 Gang Smart Scene Switch Module

09-Apr-25

inner	Qty		price	after disc 42%+ 10%without VAT	Unit Pr (Exclude VAT)	total	Remarks
48	336		57.200	26.899,46	26.899	9.038.218	ready
48	288		265.600	124.903,78	124.904	35.972.290	ready 48 pcs
10	100		82.600	38.844,32	38.844	3.884.432	ready
10	100		184.400	86.717,84	86.718	8.671.784	indent 2-3 bulan
10	100		220.400	103.647,57	103.648	10.364.757	ready 40 pcs
10	100		127.200	59.818,38	59.818	5.981.838	indent 2-3 bulan
10	100		203.400	95.652,97	95.653	9.565.297	ready
	20		492.600	231.655,14	231.655	4.633.103	ready
	5		565.100	265.749,73	265.750	1.328.749	ready
	5		631.700	297.069,73	297.070	1.485.349	indent 2-3 bulan
				Total	90.925.816		
				VAT 11%	10.001.840		
				Grand Total	100.927.656		

Rp 100.927.656

**ORDER / QUOTATION / ORDER CANCELLATION  
APPROVAL**

**simon**

Channel : Project Mandatory

Industry Usage : Project Mandatory

Sales in charges :   Mandatory

Partial Delivery :  Allowed  Not Allowed

CUSTOMER NAME : CV. BINTANG TEKNIK

PO / QUOTATION NO : #PO2025030027 Date 09 apr 2025

PRODUCT GROUP : Smart , Swicth and Lighting

TOP : 60 Days

AMOUNT : Rp 100.927.656

Special Notification :   AR  

PRICE : Discount 42% Additional 10% % Mandatory

Prepared by Sales Team   Date 09 apr 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, 27 Maret 2025

No. PO : #PO2025030027

Note : Urgent

No.	Type	Order code	Series	Qty	Price List	Total
1	DURO KC1 IVORY 30' ANTI-GLARE FRAME	N0424-0232	KC1	336	Rp57,200	Rp19,219,200
2	DURO LED KC1 MODULE 12W 3000K 24'	N0424-2064	KC1	288	Rp265,600	Rp76,492,800
3	SCHUKO SOCKET	721687-46	CHAMPAGNE	100	Rp82,600	Rp8,260,000
4	2PIN SOCKET AND MULTISTANDARD SOCKET MODULE	721080-46	CHAMPAGNE	100	Rp184,400	Rp18,440,000
5	TV OUTLET	725111-46	CHAMPAGNE	100	Rp220,400	Rp22,040,000
6	TELP OUTLET	725214-46	CHAMPAGNE	100	Rp127,200	Rp12,720,000
7	MULTI STANDARD SOCKET MODULE WITH SWITCH	701089-61	GREY	100	Rp203,400	Rp20,340,000
8	RD20 50W 6500K	L01E0-0044	LIGTHING	20	Rp492,600	Rp9,852,000
9	2G SMART SWITCH MODULE	70E839TY-61	GREY	5	Rp565,100	Rp2,825,500
10	4G SMART SCENE SWITCH MODULE	70E8308TY-61	GREY	5	Rp631,700	Rp3,158,500
					total	Rp193,348,000
					Disc 42%	81,206,160
					Total	112,141,840
					Disc 10%	11,214,184
					Grand Total	100,927,656

Edwin Arnan Mursidi  
(Sales Manager)

## DELIVERY / RECEIVED GOODS

**simon**  
Since 1916 From Barcelona

D/O No. 70CH-250630-0004

PO Ref : PO2025030027

Forwarder: fesa

WH Name: BTSA WHS

Jefco  
30/06/2025  
10  
kia

Doc No. SD-20250626-X9PK-0008

## 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	70E8308TY	61	CIDNX61XXXX	Sakelar 4 Tombol Skenario Pintar(Smoky Grey)	4		PO2025030027
2	725111	46	CIDNX46XXXX	Outlet TV (Matt Champagne)	60		PO2025030027
<b>Total</b>						<b>64</b>	

## 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](mailto:indonesia.office@simonelektrik.co.id) with title Delivery Order.

Received by:


\_\_\_\_\_

Received Date:

\_\_\_\_\_