

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-250709-0004		2025-07-25	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE	
	Tel: +62-21-52960373							
					7)PO REFERENCE			
					PO 20250700007			
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	8536	701011	61	Saklar 1-Tombol 1-Arah	10	18,648.65	186,486.50	
20	8536	661021M	2B	Saklar 2-Tombol 1-Arah (Metal)	6	66,756.76	400,540.56	
Total					16		587,027.06	
	Total tax based(Net amount/12*11):				538,108.14			
	VAT12%:				64,572.98			
	Grand Total incld. VAT 12%:				651,600.04			

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: 04002500224347377			
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	Saklar 1-Tombol 1-Arah Rp 18.648,65 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	186.486,50
2	853600	Saklar 2-Tombol 1- Arah (Metal) Rp 66.756,76 x 6,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	400.540,56
Harga Jual / Penggantian / Uang Muka / Termin			587.027,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			538.108,00
Jumlah PPN (Pajak Pertambahan Nilai)			64.573,00
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-250709-0004)

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 20250700007 Date 07 Juli 2025

PRODUCT GROUP : Switch and Lighting

TOP : 60 Days

AMOUNT : Rp 1.010.100

Special Notification : AR

PRICE : Discount 50% Additional % Mandatory

Prepared by Sales Team Date 07 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, 7 Juli 2025

No. PO : 20250700007

Note : Urgent

No.	Type	Order code	Series	Qty	Price List	Total
1	701011 1 Gang 1 Way Switch	701011-61	I7	10	Rp 41.400	Rp 414.000
2	N05E0-0261 CLL16 LED linear light 24W4000K L1200W70 WH	N05E0-0261		3	Rp 231.000	Rp 693.000
3	661021 2 Gang 1 Way Switch	661021M-2B	E6	6	Rp 148.200	Rp 889.200
4	N66E0-1503 CLL16 Linear connection acc package for 24W	N66E0-1503		3	Rp 8.000	Rp 24.000
						Rp 2.020.200
					Disc 50%	Rp 1.010.100
					Include PPN	Rp 1.010.100

Mengetahui,

CV. BINTANG TEKNIK
SURABAYA 60274

Edwin Annan Mursidi

CV. Bintang Teknik

No PO : PO 20250700007

NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description	Inner	qty
1	701011-61	701011	61		1 Gang 1 Way Switch		10
2	N05E0-0261	N05E0-0261			CLL16 LED linear light 24W4000K L1200W70 WH		3
3	661021M-2B	661021M	2B		2 Gang 1 Way Switch		6
4	N66E0-1503	N66E0-1503			CLL16 Linear connection acc package for 24W		3

07-Jul-25

Price	after disc 50% without VAT	Unit Price (Exclude VAT)	total	Remarks
41.400	18.648,65	18.649	186.486	ready
231.000	104.054,05	104.054	312.162	indent
148.200	66.756,76	66.757	400.541	ready
8.000	3.603,60	3.604	10.811	indent
		Total	910.000	
		VAT 11%	100.100	
		Grand Total	1.010.100	

16.800,58
93.742,39
60.141,22
3.246,49

[illegible]

Rp 1.010.100

[illegible]

cust	Qty	Price List	Total
liti	#####	Rp41.400,00	Rp414.000,00
luz	#####	Rp231.000,00	Rp693.000,00
dj	#####	Rp148.200,00	Rp889.200,00
	#####	Rp8.000,00	Rp24.000,00
			Rp0,00
			Rp0,00
			Rp0,00
			Rp0,00
			Rp0,00
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			Rp0,00
			Rp0,00
			Rp0,00
			Rp0,00
			Rp0,00
			Rp0,00
			Rp2.020.200,00
		Disc 50%	Rp1.010.100,00

DELIVERY / RECEIVED GOODS

D/O No. 70CH-250709-0004

Doc No. SD-20250709-X9PK-0003

PO Ref : PO 20250700007

Forwarder: fesa

WH Name: BTSA WHS

Handwritten signature and initials
gpr
mhm
vφ

Handwritten signature and date
10/25
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	701011	61	CIDNX61XXXX	Saklar 1-Tombol 1-Arah (Smoky Grey)	10		PO 20250700007
2	661021M	2B	CIDNX2BXXXX	Saklar 2-Tombol 1-Arah (Metal)(Brushed Grey)	6		PO 20250700007
Total					16		

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: _____

Received Date: _____