

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-250702-0006	2025-07-08
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.	6)CONTRACT DATE
	Tel: +62-21-52960373				7)PO REFERENCE	
					PO-25VIII-2500702	
2)BUYER	cust.code:	C1-3486				
	PT.CHN STARS INDONESIA					
	JL.KAMAL RAYA NO.8B RT.07 RW.02 TEGAL ALUR-KALIDERES JAKARTA BARAT 11820				8)PAYMENT TERMS	
9)NO.	HS Code	10)DESCRIPTION OF GOODS			11)QTY. (PCS)	12)UNIT PRI CE IDR
10	8536	701687	61	Stop Kontak tipe Schuko (Smoky Grey)	2	32,504.50
20	8536	301022	61	Saklar 2 Tombol 2 Arah (Smoky Grey)	2	24,972.97
30	8536	701687		Stop Kontak tipe Schuko	1	17,837.84
40	8536	701011	61	Saklar 1-Tombol 1-Arah (Smoky Grey)	1	20,513.51
50	8536	701021	61	Saklar 2-Tombol 1-Arah (Smoky Grey)	7	36,270.27
60	8536	705111	61	Outlet TV (Smoky Grey)	1	109,207.21
70	8536	701011	61	Saklar 1-Tombol 1-Arah (Smoky Grey)	7	20,513.51
80	8536	701687	61	Stop Kontak tipe Schuko (Smoky Grey)	20	32,504.50
90	8536	721382	61	Stop Kontak 13A dengan Saklar(Smoky Grey)	3	49,351.35
Total					44	1,458,144.01
	Total tax based(Net amount/12*11):					1,336,632.01
	VAT12%:					160,395.84
	Grand Total incld. VAT 12%:					1,618,539.85

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: 04002500198449408

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 : CHN STARS INDONESIA
 Alamat : JL KAMAL RAYA NO.8B, RT 006, RW 002, TEGAL ALUR, KALIDERES, KOTA ADM. JAKARTA BARAT, DKI
 JAKARTA 11820 #0939827374037000000000
 NPWP : 0939827374037000
 NIK : -
 Nomor Paspor : -
 Identitas Lain : -
 Email: pt.chintelectricappliances@gmail.com

No.	Kode Barang/ Jasa	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual / Penggantian / Uang Muka / Termin (Rp)
1	853600	Stop Kontak tipe Schuko (Sm oky Grey) Rp 32.504,50 x 2,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	65.009,00
2	853600	Saklar 2 Tombol 2 Arah (S moky Grey) Rp 24.972,97 x 2,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	49.945,94
3	853600	Stop Kontak tipe Schuko Rp 17.837,84 x 1,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	17.837,84
4	853600	Saklar 1-Tombol 1- Arah (Smoky Grey) Rp 20.513,51 x 1,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	20.513,51
5	853600	Saklar 2-Tombol 1- Arah (Smoky Grey) Rp 36.270,27 x 7,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	253.891,89
6	853600	Outlet TV (Smoky Grey) Rp 109.207,21 x 1,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	109.207,21
7	853600	Saklar 1-Tombol 1- Arah (Smoky Grey) Rp 20.513,51 x 7,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	143.594,57
8	853600	Stop Kontak tipe Schuko (Sm oky Grey) Rp 32.504,50 x 20,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	650.090,00
9	853600	Stop Kontak 13A dengan Saklar(Smoky Grey) Rp 49.351,35 x 3,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	148.054,05

Harga Jual / Penggantian / Uang Muka / Termin	1.458.144,00
Dikurangi Potongan Harga	0,00
Dikurangi Uang Muka yang telah diterima	
Dasar Pengenaan Pajak	1.336.632,00
Jumlah PPN (Pajak Pertambahan Nilai)	160.396,00
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, 08 Juli 2025



Ditandatangani secara elektronik
ZHU, JIANGUO

(Referensi: 70CH-250702-0006)

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.

2 dari 2

**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	:	PT. CHN STARS INDONESIA		
PO / QUOTATION NO	:	PO-25VIII-2500702		Date 02 Juli 2025
PRODUCT GROUP	:	Switch		
TOP	:	45	Days	
AMOUNT	:	Rp 1.618.540		
Special Notification	:	AR		
PRICE	:	Discount 45%	Additional _____	% Mandatory
Prepared by	Sales Team			Date 02 Juli 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 _____



PT. CHN STARS INDONESIA

Jl. Kamal Raya No.8B RT.7/RW.2, Tegal Alur,Kec. Kalideres kota Jakarta Barat,Daerah Khusus Ibu kota Jakarta 11820

Supplier : SIMON
 Address :
 Date : 2 Juli 2025
 P.O Number : PO-25VIII-2500702
 Terms of Payments :

PURCHASE ORDER

No.	Item	Item Description	Qty		Price unit	Unit Price after disc 45% without VAT	TOTAL
1	701687N-61	Schuko Socket Module	2	Pcs	Rp 65,600	Rp 32,505	Rp 65,009
2	301022N-61	2 gang 2 way	2	Pcs	Rp 50,400	Rp 24,973	Rp 49,946
3	701687N	schuko socket	1	Pcs	Rp 36,000	Rp 17,838	Rp 17,838
4	701011N-61	1 Gang 1 Way Switch Module	1	Pcs	Rp 41,400	Rp 20,514	Rp 20,514
5	701021N-61	2 gang 1 way	7	Pcs	Rp 73,200	Rp 36,270	Rp 253,892
6	705111N-61	TV Outlet Module	1	Pcs	Rp 220,400	Rp 109,207	Rp 109,207
7	701011N-61	1 Gang 1 Way Switch Module	7	Pcs	Rp 41,400	Rp 20,514	Rp 143,595
8	701687-N61	Schuko Socket Module	20	Pcs	Rp 65,600	Rp 32,505	Rp 650,090
9	721382N-61	British Standard Switched Socket - 13A	3	Pcs	Rp 99,600	Rp 49,351	Rp 148,054
						Total	Rp 1,458,144
						VAT	Rp 160,396
						Grand Total	Rp 1,618,540

NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description	inner	Qty	price	after disc 45%without VAT	Unit Pr (Exclude VAT)	total
1	701687N-61	701687	61		Schuko Socket Module		2	65.600	32.504,50	32.505	65.009,01
2	301022N-61	301022	61		2 Gang 2 Way Switch		2	50.400	24.972,97	24.973	49.945,95
3	701687N	701687			Schuko Socket Module		1	36.000	17.837,84	17.838	17.837,84
4	701011N-61	701011	61		1 Gang 1 Way Switch		1	41.400	20.513,51	20.514	20.513,51
5	701021N-61	701021	61		2 Gang 1 Way Switch		7	73.200	36.270,27	36.270	253.891,89
6	705111N-61	705111	61		TV Outlet		1	220.400	109.207,21	109.207	109.207,21
7	701011N-61	701011	61		1 Gang 1 Way Switch		7	41.400	20.513,51	20.514	143.594,59
8	701687-N61	701687	61		Schuko Socket Module		20	65.600	32.504,50	32.505	650.090,09
9	721382N-61	721382	61		13A BS Switched Socket		3	99.600	49.351,35	49.351	148.054,05
										Total	1.458.144
										VAT 11%	160.396

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250702-0006

Doc No. SD-20250702-X9PK-0006

PO Ref : PO-25VIII-2500702

*Y. H. S.
KIA
02/25/07*

Forwarder: by customer

WH Name: BTSA WHS

Delivery To :

PT CHN STAR INDONESIA

Jl Kamal Raya No. 8B Rt.7 Rw.2

Tegal Alur, Kec Kalideres

Kota ADM Jakarta Barat

Prov DKI JKT 11820

Telp. 021-62307951/ 021 62307952

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	701687	61	CIDNX61XXXX	Stop Kontak tipe Schuko (Smoky Grey)	2		PO-25VIII-2500702
2	301022	61	CIDNX61XXXX	Saklar 2 Tombol 2 Arah (Smoky Grey)	2		PO-25VIII-2500702
3	701687	00	CIDNX00XXXX	Stop Kontak tipe Schuko	1		PO-25VIII-2500702
4	701011	61	CIDNX61XXXX	Saklar 1-Tombol 1-Arah (Smoky Grey)	1		PO-25VIII-2500702
5	701021	61	CIDNX61XXXX	Saklar 2-Tombol 1-Arah (Smoky Grey)	7		PO-25VIII-2500702
6	705111	61	CIDNX61XXXX	Outlet TV (Smoky Grey)	1		PO-25VIII-2500702
7	701011	61	CIDNX61XXXX	Saklar 1-Tombol 1-Arah (Smoky Grey)	7		PO-25VIII-2500702
8	701687	61	CIDNX61XXXX	Stop Kontak tipe Schuko (Smoky Grey)	20		PO-25VIII-2500702
9	721382	61	CIDNX61XXXX	Stop Kontak 13A dengan Saklar(Smoky Grey)	3		PO-25VIII-2500702
Total					44		

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:
