

PT SIMON ELEKTRIK INDONESIA

☐Non-Trade

Green Lake City, Rukan Sentra Niaga Blok P6

Please quote the trade catalog and invoice

Cengkareng - West Jakarta 11750

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-250630-0007 | | 2025-07-08 | |
| | Cengkareng - West Jakarta 11750 | | | | 5)CONTRACT NO. | | 6)CONTRACT DATE | |
| | Tel: +62-21-52960373 | | | | | | | |
| | | | | | 7)PO REFERENCE | | | |
| | | | | | PO-25VIII-2500630 | | | |
| 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 | | | |
| | | | | | 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 | 8536 | 701022 | 61 | Saklar 2-Tombol 2-Arah (Smoky Grey) | 2 | 45,684.68 | 91,369.36 | |
| 20 | 7326 | 700610 | 61 | Bingkai saklar 1-warna putih(Smoky Grey) | 46 | 13,081.08 | 601,729.68 | |
| 30 | 8536 | 701687 | 61 | Stop Kontak tipe Schuko (Smoky Grey) | 62 | 32,504.50 | 2,015,279.00 | |
| 40 | 8536 | 701011 | 61 | Saklar 1-Tombol 1-Arah (Smoky Grey) | 7 | 20,513.51 | 143,594.57 | |
| 50 | 8536 | 701021 | 61 | Saklar 2-Tombol 1-Arah (Smoky Grey) | 21 | 36,270.27 | 761,675.67 | |
| 60 | 7326 | 700620 | 61 | Bingkai Saklar 2-warna Putih(Smoky Grey) | 10 | 23,585.59 | 235,855.90 | |
| 70 | 7326 | 700610 | 61 | Bingkai saklar 1-warna putih(Smoky Grey) | 24 | 13,081.08 | 313,945.92 | |
| 80 | 8536 | 701011 | 61 | Saklar 1-Tombol 1-Arah (Smoky Grey) | 6 | 20,513.51 | 123,081.06 | |
| 90 | 8536 | 701021 | 61 | Saklar 2-Tombol 1-Arah (Smoky Grey) | 13 | 36,270.27 | 471,513.51 | |
| 100 | 8536 | 701031 | 61 | Saklar 3-Tombol 1-Arah (Smoky Grey) | 6 | 58,765.77 | 352,594.62 | |
| 110 | 8536 | 701012 | 61 | Saklar 1-Tombol 2-Arah (Smoky Grey) | 4 | 26,756.76 | 107,027.04 | |

| | | | | | | | |
|--------------|------------------------------------|--------|----|--|--------------|-----------|--------------|
| 120 | 8536 | 301021 | | Sakelar 2 Tombol 1 Arah | 2 | 13,006.76 | 26,013.52 |
| 130 | 8536 | 301012 | | Sakelar 1 Tombol 2 Arah | 1 | 10,727.48 | 10,727.48 |
| 140 | 8536 | 701031 | 61 | Saklar 3-Tombol 1-Arah (Smoky Grey) | 8 | 58,765.77 | 470,126.16 |
| 150 | 7326 | 700630 | 61 | Bingkai saklar 3-warna putih(Smoky Grey) | 5 | 34,090.09 | 170,450.45 |
| Total | | | | | 217 | | 5,894,983.94 |
| | Total tax based(Net amount/12*11): | | | | 5,403,735.28 | | |
| | VAT12%: | | | | 648,448.23 | | |
| | Grand Total incld. VAT 12%: | | | | 6,543,432.17 | | |

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: 04002500199742314 | | | |
| 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 | Saklar 2-Tombol 2- Arah (Smoky Grey) Rp 45.684,68 x 2,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00 | 91.369,36 |
| 2 | 732600 | Bingkai saklar 1- warna putih(Smoky Grey) Rp 13.081,08 x 46,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00 | 601.729,68 |
| 3 | 853600 | Stop Kontak tipe Schuko (Sm oky Grey) Rp 32.504,50 x 62,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00 | 2.015.279,00 |
| 4 | 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 |
| 5 | 853600 | Saklar 2-Tombol 1- Arah (Smoky Grey) Rp 36.270,27 x 21,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00 | 761.675,67 |
| 6 | 732600 | Bingkai Saklar 2- warna Putih(Smoky Grey) Rp 23.585,59 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00 | 235.855,90 |
| 7 | 732600 | Bingkai saklar 1- warna putih(Smoky Grey) Rp 13.081,08 x 24,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00 | 313.945,92 |
| 8 | 853600 | Saklar 1-Tombol 1- Arah (Smoky Grey) Rp 20.513,51 x 6,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00 | 123.081,06 |
| 9 | 853600 | Saklar 2-Tombol 1- Arah (Smoky Grey) Rp 36.270,27 x 13,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00 | 471.513,51 |

| | | | |
|--|--------|--|--------------|
| 10 | 853600 | Saklar 3-Tombol 1- Arah (Smoky Grey) Rp 58.765,77 x 6,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00 | 352.594,62 |
| 11 | 853600 | Saklar 1-Tombol 2- Arah (Smoky Grey) Rp 26.756,76 x 4,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00 | 107.027,04 |
| 12 | 853600 | Sakelar 2 Tombol 1 Arah Rp 13.006,76 x 2,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00 | 26.013,52 |
| 13 | 853600 | Sakelar 1 Tombol 2 Arah Rp 10.727,48 x 1,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00 | 10.727,48 |
| 14 | 853600 | Saklar 3-Tombol 1- Arah (Smoky Grey) Rp 58.765,77 x 8,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00 | 470.126,16 |
| 15 | 732600 | Bingkai saklar 3- warna putih(Smoky Grey) Rp 34.090,09 x 5,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00 | 170.450,45 |
| Harga Jual / Penggantian / Uang Muka / Termin | | | 5.894.984,00 |
| Dikurangi Potongan Harga | | | 0,00 |
| Dikurangi Uang Muka yang telah diterima | | | |
| Dasar Pengenaan Pajak | | | 5.403.735,00 |
| Jumlah PPN (Pajak Pertambahan Nilai) | | | 648.448,00 |
| 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-250630-0007)

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.

ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL



Channel : Project Mandatory

Industry Usage : Project Mandatory

Sales in charges : _____ Mandatory

Partial Delivery : ☐ Allowed ☐ Not Allowed

CUSTOMER NAME : PT. CHN STARS INDONESIA

PO / QUOTATION NO : PO-25VIII-2500630 Date 30 June 2025

PRODUCT GROUP : Switch

TOP : 45 Days

AMOUNT : Rp 6.543.405

Special Notification : _____ AR _____

PRICE : Discount 45% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 30 June 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 _____



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 : 30 Juni 2025
P.O Number : PO-25VIII-2500630
Terms of Payments :

PURCHASE ORDER

| No. | Item | Item Description | Qty | | Price unit | Unit Price after disc 45% without VAT | TOTAL |
|-----|------------|----------------------------|-----|-----|------------|---------------------------------------|--------------|
| 1 | 700610N-61 | 1 Gang Frame | 24 | Pcs | Rp 26,400 | Rp13,081 | Rp313,946 |
| 2 | 700620N-61 | 2 Gang Frame | 10 | Pcs | Rp 47,600 | Rp23,586 | Rp235,856 |
| 3 | 701021N-61 | 2 Gang 1 Way Switch Module | 13 | Pcs | Rp 73,200 | Rp36,270 | Rp471,514 |
| 4 | 701031N-61 | 3 Gang 1 Way Switch Module | 6 | Pcs | Rp 118,600 | Rp58,766 | Rp352,595 |
| 5 | 701012N-61 | 1 Gang 2 Way Switch Module | 4 | Pcs | Rp 54,000 | Rp26,757 | Rp107,027 |
| 6 | 301021N | 2 Gang 1 Way Switch | 2 | Pcs | Rp 26,250 | Rp13,007 | Rp26,014 |
| 7 | 301012N | 1 Gang 2 Way Switch | 1 | Pcs | Rp 21,600 | Rp10,703 | Rp10,703 |
| 8 | 701031N-61 | 3 Gang 1 Way Switch Module | 8 | Pcs | Rp 118,600 | Rp58,766 | Rp470,126 |
| 9 | 700630N-61 | 3 Gang Frame | 5 | Pcs | Rp 68,800 | Rp34,090 | Rp170,450 |
| 10 | 701011N-61 | 1 gang 1 way | 6 | Pcs | Rp 41,400 | Rp20,514 | Rp123,081 |
| 11 | 701022N-61 | 2 gang 2 way | 2 | Pcs | Rp 92,200 | Rp45,685 | Rp91,369 |
| 12 | 700610N-61 | 1 Gang Frame | 46 | Pcs | Rp 26,400 | Rp13,081 | Rp601,730 |
| 13 | 701687-N61 | Schuko Socket Module | 62 | Pcs | Rp 65,600 | Rp32,505 | Rp2,015,279 |
| 14 | 701011N-61 | 1 gang 1 way | 7 | Pcs | Rp 41,400 | Rp20,514 | Rp143,595 |
| 15 | 701021N-61 | 2 Gang 1 Way Switch Module | 21 | Pcs | Rp 73,200 | Rp36,270 | Rp761,676 |
| | | | | | | Total | Rp 5,894,959 |
| | | | | | | VAT | Rp 648,446 |
| | | | | | | Grand Total | Rp 6,543,405 |

| NO | Item.Code | Cata.Code | Color | Cust. C. | Product Description | inner | Qty | price | after disc 45%without VAT | Unit Price(Exclude VAT) | total |
|----|------------|-----------|-------|----------|----------------------|-------|-----|---------|------------------------------|----------------------------|--------------|
| 1 | 700610N-61 | 700610 | 61 | | 1 Gang frame | | 24 | 26.400 | 13.081,08 | 13.081 | 313.945,95 |
| 2 | 700620N-61 | 700620 | 61 | | 2 Gang frame | | 10 | 47.600 | 23.585,59 | 23.586 | 235.855,86 |
| 3 | 701021N-61 | 701021 | 61 | | 2 Gang 1 Way Switch | | 13 | 73.200 | 36.270,27 | 36.270 | 471.513,51 |
| 4 | 701031N-61 | 701031 | 61 | | 3 Gang 1 Way Switch | | 6 | 118.600 | 58.765,77 | 58.766 | 352.594,59 |
| 5 | 701012N-61 | 701012 | 61 | | 1 Gang 2 Way Switch | | 4 | 54.000 | 26.756,76 | 26.757 | 107.027,03 |
| 6 | 301021N | 301021 | | | 2 Gang 1 Way Switch | | 2 | 26.250 | 13.006,76 | 13.007 | 26.013,51 |
| 7 | 301012N | 301012 | | | 1 Gang 2 Way Switch | | 1 | 21.650 | 10.727,48 | 10.727 | 10.727,48 |
| 8 | 701031N-61 | 701031 | 61 | | 3 Gang 1 Way Switch | | 8 | 118.600 | 58.765,77 | 58.766 | 470.126,13 |
| 9 | 700630N-61 | 700630 | 61 | | 3 Gang frame | | 5 | 68.800 | 34.090,09 | 34.090 | 170.450,45 |
| 10 | 701011N-61 | 701011 | 61 | | 1 Gang 1 Way Switch | | 6 | 41.400 | 20.513,51 | 20.514 | 123.081,08 |
| 11 | 701022N-61 | 701022 | 61 | | 2 Gang 2 Way Switch | | 2 | 92.200 | 45.684,68 | 45.685 | 91.369,37 |
| 12 | 700610N-61 | 700610 | 61 | | 1 Gang frame | | 46 | 26.400 | 13.081,08 | 13.081 | 601.729,73 |
| 13 | 701687-N61 | 701687 | 61 | | Schuko Socket Module | | 62 | 65.600 | 32.504,50 | 32.505 | 2.015.279,28 |
| 14 | 701011N-61 | 701011 | 61 | | 1 Gang 1 Way Switch | | 7 | 41.400 | 20.513,51 | 20.514 | 143.594,59 |
| 15 | 701021N-61 | 701021 | 61 | | 2 Gang 1 Way Switch | | 21 | 73.200 | 36.270,27 | 36.270 | 761.675,68 |
| | | | | | | | | | | Total | 5.894.984 |
| | | | | | | | | | | VAT 11% | 648.448 |

DELIVERY / RECEIVED GOODS

D/O No. 70CH-250630-0007

Doc No. SD-20250630-X9PK-0003

PO Ref : PO-25VIII-2500630

Forwarder: by customer

WH Name: BTSA WHS

[Handwritten signature]
30/25
06
18
KVA

Delivery To :

PT CHN STAR INDONESIA

JI 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 | 701022 | 61 | CIDNX61XXXX | Saklar 2-Tombol 2-Arah (Smoky Grey) | 2 | | PO-25VIII-2500630 |
| 2 | 700610 | 61 | CIDNX61XXXX | Bingkai saklar 1- warna putih(Smoky Grey) | 46 | | PO-25VIII-2500630 |
| 3 | 701687 | 61 | CIDNX61XXXX | Stop Kontak tipe Schuko (Smoky Grey) | 62 | | PO-25VIII-2500630 |
| 4 | 701011 | 61 | CIDNX61XXXX | Saklar 1-Tombol 1-Arah (Smoky Grey) | 7 | | PO-25VIII-2500630 |
| 5 | 701021 | 61 | CIDNX61XXXX | Saklar 2-Tombol 1-Arah (Smoky Grey) | 21 | | PO-25VIII-2500630 |
| 6 | 700620 | 61 | CIDNX61XXXX | Bingkai Saklar 2-warna Putih(Smoky Grey) | 10 | | PO-25VIII-2500630 |
| 7 | 700610 | 61 | CIDNX61XXXX | Bingkai saklar 1- warna putih(Smoky Grey) | 24 | | PO-25VIII-2500630 |
| 8 | 701011 | 61 | CIDNX61XXXX | Saklar 1-Tombol 1-Arah (Smoky Grey) | 6 | | PO-25VIII-2500630 |
| 9 | 701021 | 61 | CIDNX61XXXX | Saklar 2-Tombol 1-Arah (Smoky Grey) | 13 | | PO-25VIII-2500630 |
| 10 | 701031 | 61 | CIDNX61XXXX | Saklar 3-Tombol 1-Arah (Smoky Grey) | 6 | | PO-25VIII-2500630 |
| 11 | 701012 | 61 | CIDNX61XXXX | Saklar 1-Tombol 2-Arah (Smoky Grey) | 4 | | PO-25VIII-2500630 |
| 12 | 301021 | 00 | CIDNX00XXXX | Sakelar 2 Tombol 1 Arah | 2 | | PO-25VIII-2500630 |

| | | | | | | |
|-------|--------|----|-------------|--|-----|-------------------|
| 13 | 301012 | 00 | CIDNX00XXXX | Sakelar 1 Tombol 2 Arah | 1 | PO-25VIII-2500630 |
| 14 | 701031 | 61 | CIDNX61XXXX | Saklar 3-Tombol 1-Arah (Smoky Grey) | 8 | PO-25VIII-2500630 |
| 15 | 700630 | 61 | CIDNX61XXXX | Bingkai saklar 3-warna putih(Smoky Grey) | 5 | PO-25VIII-2500630 |
| Total | | | | | 217 | |

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: _____