

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-250714-0022 | | 2025-07-18 | |
| | Cengkareng - West Jakarta 11750 | | | | 5)CONTRACT NO. | | 6)CONTRACT DATE | |
| | Tel: +62-21-52960373 | | | | | | | |
| | | | | | 7)PO REFERENCE | | | |
| | | | | | PO-25VIII-2500714 | | | |
| 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 PRICE IDR | 13)AMOUNT IDR | |
| 10 | 8536 | 701011 | 61 | Saklar 1-Tombol 1-Arah | 11 | 20,513.51 | 225,648.61 | |
| 20 | 8536 | 701687 | 61 | Stop Kontak tipe Schuko | 20 | 32,504.50 | 650,090.00 | |
| 30 | 8536 | 721687 | | Stop Kontak tipe Schuko | 10 | 22,594.59 | 225,945.90 | |
| 40 | 8536 | 721011 | | Sakelar 1 Tombol 1 Arah | 2 | 18,878.38 | 37,756.76 | |
| 50 | 8536 | 701022 | 61 | Saklar 2-Tombol 2-Arah | 3 | 45,684.68 | 137,054.04 | |
| 60 | 8536 | 301089 | 61 | Stop Kontak Universal Dengan Sakelar | 2 | 30,695.95 | 61,391.90 | |
| Total | | | | | 48 | | 1,337,887.21 | |
| | Total tax based(Net amount/12*11): | | | | 1,226,396.61 | | | |
| | VAT12%: | | | | 147,167.59 | | | |
| | Grand Total incld. VAT 12%: | | | | 1,485,054.80 | | | |

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

simon
Since 1916 From Barcelona

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: 04002500218564177 | | | |
| 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.chinteletricappliances@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 20.513,51 x 11,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00 | 225.648,61 |
| 2 | 853600 | Stop Kontak tipe Schuko Rp 32.504,50 x 20,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00 | 650.090,00 |
| 3 | 853600 | Stop Kontak tipe Schuko Rp 22.594,59 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00 | 225.945,90 |
| 4 | 853600 | Sakelar 1 Tombol 1 Arah Rp 18.878,38 x 2,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00 | 37.756,76 |
| 5 | 853600 | Saklar 2-Tombol 2-Arah Rp 45.684,68 x 3,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00 | 137.054,04 |
| 6 | 853600 | Stop Kontak Universal Denga n Sakelar Rp 30.695,95 x 2,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00 | 61.391,90 |
| Harga Jual / Penggantian / Uang Muka / Termin | | | 1.337.887,00 |
| Dikurangi Potongan Harga | | | 0,00 |
| Dikurangi Uang Muka yang telah diterima | | | |
| Dasar Pengenaan Pajak | | | 1.226.397,00 |
| Jumlah PPN (Pajak Pertambahan Nilai) | | | 147.168,00 |
| 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, 18 Juli 2025



Ditandatangani secara elektronik
ZHU, JIANGUO

(Referensi: 70CH-250714-0022)

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-2500714 Date 14 Juli 2025

PRODUCT GROUP : Switch

TOP : 45 Days

AMOUNT : Rp 1.485.055

Special Notification : AR

PRICE : Discount 45% Additional % Mandatory

Prepared by Sales Team Date 14 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



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 : 14 Juli 2025
P.O Number : PO-25VIII-2500714
Terms of Payments :

PURCHASE ORDER

| No. | Item | Item Description | Qty | | Price unit | | Unit Price after disc 45% without VAT | TOTAL |
|-----|------------|-----------------------------------|-----|-----|------------|--------|---|--------------|
| 1 | 701011N-61 | 1 gang 1 way | 11 | Pcs | Rp | 41,400 | Rp 20,514 | Rp 225,649 |
| 2 | 701687N-61 | Schuko Socket Module | 20 | Pcs | Rp | 65,600 | Rp 32,505 | Rp 650,090 |
| 3 | 721687N | Schuko Socket | 10 | Pcs | Rp | 45,600 | Rp 22,595 | Rp 225,946 |
| 4 | 721011N | 1 gang 1 way | 2 | Pcs | Rp | 38,100 | Rp 18,878 | Rp 37,757 |
| 5 | 701022N-61 | 2 gang 2 way | 3 | Pcs | Rp | 92,200 | Rp 45,685 | Rp 137,054 |
| 6 | 301089N-61 | Multi Standard Socket With Switch | 2 | Pcs | Rp | 61,950 | Rp 30,696 | Rp 61,392 |
| | | | | | | | Total | Rp 1,337,887 |
| | | | | | | | VAT | Rp 147,168 |
| | | | | | | | Grand Total | Rp 1,485,055 |

| NO | Item.Code | Cata.Code | Color | Cust. C. | Product Description | inner | Qty | price | after disc 45%without VAT | Unit Pr (Exclude VAT) | total |
|----|------------|-----------|-------|----------|-----------------------------------|-------|-----|--------|------------------------------|-----------------------------|------------|
| 1 | 701011N-61 | 701011 | 61 | | 1 Gang 1 Way Switch | | 11 | 41.400 | 20.513,51 | 20.514 | 225.648,65 |
| 2 | 701687N-61 | 701687 | 61 | | Schuko Socket Module | | 20 | 65.600 | 32.504,50 | 32.505 | 650.090,09 |
| 3 | 721687N | 721687 | | | Schuko Socket | | 10 | 45.600 | 22.594,59 | 22.595 | 225.945,95 |
| 4 | 721011N | 721011 | | | 1 Gang 1 Way Switch | | 2 | 38.100 | 18.878,38 | 18.878 | 37.756,76 |
| 5 | 701022N-61 | 701022 | 61 | | 2 Gang 2 Way Switch | | 3 | 92.200 | 45.684,68 | 45.685 | 137.054,05 |
| 6 | 301089N-61 | 301089 | 61 | | Multi-standard Socket with Switch | | 2 | 61.950 | 30.695,95 | 30.696 | 61.391,89 |
| 48 | | | | | | | | | | Total | 1.337.887 |
| | | | | | | | | | | VAT 11% | 147.168 |

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250714-0022

PO Ref : PO-25VIII-2500714

Forwarder: by customer

WH Name: BTSA WHS

Doc No. SD-20250714-X9PK-0022

Handwritten signature and date 14/07 10
KIA

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 | 701011 | 61 | CIDNX61XXXX | Saklar 1-Tombol 1-Arah (Smoky Grey) | 11 | | PO-25VIII-2500714 |
| 2 | 701687 | 61 | CIDNX61XXXX | Stop Kontak tipe Schuko (Smoky Grey) | 20 | | PO-25VIII-2500714 |
| 3 | 721687 | 00 | CIDNX00XXXX | Stop Kontak tipe Schuko | 10 | | PO-25VIII-2500714 |
| 4 | 721011 | 00 | CIDNX00XXXX | Sakelar 1 Tombol 1 Arah | 2 | | PO-25VIII-2500714 |
| 5 | 701022 | 61 | CIDNX61XXXX | Saklar 2-Tombol 2-Arah (Smoky Grey) | 3 | | PO-25VIII-2500714 |
| 6 | 301089 | 61 | CIDNX61XXXX | Stop Kontak Universal Dengan Sakelar(Smoky Grey) | 2 | | PO-25VIII-2500714 |
| Total | | | | | 48 | | |

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:

Handwritten signature

Received Date: