

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 Green Lake City, Rukan Sentra Niaga Blok P6 Cengkareng - West Jakarta 11750 Tel: +62-21-52960373					3)INVOICE NO.	4)INVOICE DATE
						70CH-250711-0001	2025-07-18
						5)CONTRACT NO.	6)CONTRACT DATE
						7)PO REFERENCE	
						PO-25VII-100096	
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
10	8536	721021	61	Sakelar 2 Tombol 1 Arah	8	44,198.20	353,585.60
20	8536	721687	61	Stop Kontak tipe Schuko	30	40,927.93	1,227,837.90
30	8536	721031	61	Sakelar 3 Tombol 1 Arah	8	64,018.02	512,144.16
40	8536	721022	61	Sakelar 2 Tombol 2 Arah	8	52,522.52	420,180.16
50	8536	725218	61	Outlet Data	10	132,297.30	1,322,973.00
60	8536	721011	61	Sakelar 1 Tombol 1 Arah	10	29,927.93	299,279.30
Total						74	4,136,000.12
	Total tax based(Net amount/12*11):						3,791,333.44
	VAT12%:						454,960.01
Grand Total incld. VAT 12%:							4,590,960.13

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:

BKCHID1A

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: 04002500218564185

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	Sakelar 2 Tombol 1 Arah Rp 44.198,20 x 8,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	353.585,60
2	853600	Stop Kontak tipe Schuko Rp 40.927,93 x 30,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.227.837,90
3	853600	Sakelar 3 Tombol 1 Arah Rp 64.018,02 x 8,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	512.144,16
4	853600	Sakelar 2 Tombol 2 Arah Rp 52.522,52 x 8,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	420.180,16
5	853600	Outlet Data Rp 132.297,30 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.322.973,00
6	853600	Sakelar 1 Tombol 1 Arah Rp 29.927,93 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	299.279,30
Harga Jual / Penggantian / Uang Muka / Termin			4.136.000,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			3.791.333,00
Jumlah PPN (Pajak Pertambahan Nilai)			454.960,00
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-250711-0001)

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

NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description	inner	Qty	price	after disc 45%without VAT	Unit Pr (Exclude VAT)	total
1	721021N-61	721021	61		2 Gang 1 Way Switch	8	10	89.200	44.198,20	44.198	441.981,98
2	721687N-61	721687	61		Schuko Socket	10	30	82.600	40.927,93	40.928	1.227.837,84
3	721031N-61	721031	61		3 Gang 1 Way Switch	8	10	129.200	64.018,02	64.018	640.180,18
4	721022N-61	721022	61		2 Gang 2 Way Switch	8	10	106.000	52.522,52	52.523	525.225,23
5	725218N-61	725218	61		Data Outlet Cat.6	10	10	267.000	132.297,30	132.297	1.322.972,97
6	721011N-61	721011	61		1 Gang 1 Way Switch	10	10	60.400	29.927,93	29.928	299.279,28
80											Total 4.457.477
											VAT 11% 490.323

**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-25VII-100096		Date 10 Juli 2025
PRODUCT GROUP	:	Switch		
TOP	:	45	Days	
AMOUNT	:	Rp 4.590.960		
Special Notification	:	AR		
PRICE	:	Discount 45%	Additional _____	% Mandatory
Prepared by	Sales Team			Date 10 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 : Thursday,July 10,2025
P.O Number : PO-25VII-100096
Terms of Payments :

Socket

PURCHASE ORDER

No.	Item	Item Description	Qty		Price unit	Unit Price after disc 45% without VAT	TOTAL
1	721021N-61	2 GANG 1 WAY SWITCH GREY	8	pcs	Rp 89.200	Rp 44.198	Rp 353.586
2	721687N-61	SCHUKO SOCKET GREY	30	pcs	Rp 82.600	Rp 40.928	Rp 1.227.838
3	721031N-61	3 GANG 1 WAY SWITCH GREY	8	pcs	Rp 129.200	Rp 64.018	Rp 512.144
4	721022N-61	2 GANG 2 WAY SWITCH GREY	8	pcs	Rp 106.000	Rp 52.523	Rp 420.180
5	725218N-61	DATA OUTLET CAT.6	10	pcs	Rp 267.000	Rp 132.297	Rp 1.322.973
6	721011N-61	1 GANG 1 WAY SWITCH GREY	10	pcs	Rp 60.400	Rp 29.928	Rp 299.279
					Total	Rp 4.136.000	
					VAT	Rp 454.960	
					Grand Total	Rp 4.590.960	

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250711-0001

PO Ref : PO-25VII-100096

Forwarder: by customer

WH Name: BTSA WHS

Doc No. SD-20250710-X9PK-0009

11/25
11/69

V0

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	721021	61	CIDNX61XXXX	Sakelar 2 Tombol 1 Arah (Smoky Grey)	8		PO-25VII-100096
2	721687	61	CIDNX61XXXX	Stop Kontak tipe Schuko (Smoky Grey)	30		PO-25VII-100096
3	721031	61	CIDNX61XXXX	Sakelar 3 Tombol 1 Arah (Smoky Grey)	8		PO-25VII-100096
4	721022	61	CIDNX61XXXX	Sakelar 2 Tombol 2 Arah (Smoky Grey)	8		PO-25VII-100096
5	725218	61	CIDNX61XXXX	Outlet Data (Smoky Grey)	10		PO-25VII-100096
6	721011	61	CIDNX61XXXX	Sakelar 1 Tombol 1 Arah (Smoky Grey)	10		PO-25VII-100096
Total					74		

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: