

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-250708-0005	2025-07-18	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.	6)CONTRACT DATE	
	Tel: +62-21-52960373				7)PO REFERENCE		
					PO-25VIII-2500708		
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	721031	61	Sakelar 3 Tombol 1 Arah	1	64,018.02	
20	8536	721022		Sakelar 2 Tombol 2 Arah	3	38,846.85	
30	8536	721011		Sakelar 1 Tombol 1 Arah	1	18,878.38	
Total					5	199,436.95	
	Total tax based(Net amount/12*11):				182,817.20		
	VAT12%:				21,938.06		
	Grand Total incld. VAT 12%:				221,375.01		

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: 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: 04002500218564178

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 3 Tombol 1 Arah Rp 64.018,02 x 1,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	64.018,02
2	853600	Sakelar 2 Tombol 2 Arah Rp 38.846,85 x 3,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	116.540,55
3	853600	Sakelar 1 Tombol 1 Arah Rp 18.878,38 x 1,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	18.878,38
Harga Jual / Penggantian / Uang Muka / Termin			199.437,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			182.817,00
Jumlah PPN (Pajak Pertambahan Nilai)			21.938,00
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

**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-2500708	Date 08 Juli 2025
PRODUCT GROUP	:	Switch	
TOP	:	45	Days
AMOUNT	:	Rp 221.375	
Special Notification	:	AR	
PRICE	:	Discount 45% Additional _____ %	Mandatory
Prepared by	Sales Team		Date 08 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 : 8 Juli 2025
P.O Number : PO-25VIII-2500708
Terms of Payments :

PURCHASE ORDER

No.	Item	Item Description	Qty		Price unit	Unit Price after disc 45% without VAT	TOTAL
1	721031N-61	3 Gang 1 Way Switch	1	Pcs	Rp 129,200	Rp 64,018	Rp 64,018
2	721022N	2 gang 2 way	3	Pcs	Rp 78,400	Rp 38,847	Rp 116,541
3	721011N	1 gang 1 way	1	Pcs	Rp 38,100	Rp 18,878	Rp 18,878
						Total	Rp 199,437
						VAT	Rp 21,938
						Grand Total	Rp 221,375

NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description	inner	Qty	price	after disc 45%without VAT	Unit Pr (Exclude VAT)	total
1	721031N-61	721031	61		3 Gang 1 Way Switch		1	129.200	64.018,02	64.018	64.018,02
2	721022N	721022			2 Gang 2 Way Switch		3	78.400	38.846,85	38.847	116.540,54
3	721011N	721011			1 Gang 1 Way Switch		1	38.100	18.878,38	18.878	18.878,38
										Total	199.437
										VAT 11%	21.938

DELIVERY / RECEIVED GOODS

D/O No. 70CH-250708-0005

Doc No. SD-20250708-X9PK-0004

PO Ref : PO-25VIII-2500708

Forwarder: by customer

WH Name: BTSA WHS

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	721031	61	CIDNX61XXXX	Sakelar 3 Tombol 1 Arah (Smoky Grey)	1		PO-25VIII-2500708
2	721022	00	CIDNX00XXXX	Sakelar 2 Tombol 2 Arah	3		PO-25VIII-2500708
3	721011	00	CIDNX00XXXX	Sakelar 1 Tombol 1 Arah	1		PO-25VIII-2500708
Total					5		

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: