

PT SIMON ELEKTRIK INDONESIA
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-250623-0010		2025-06-30	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE	
	Tel: +62-21-52960373							
					7)PO REFERENCE			
					PO-25VI-230093			
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	701687	61	Stop Kontak tipe Schuko (Smoky Grey)	80	32,504.50	2,600,360.00	
20	7326	700610	61	Bingkai saklar 1-warna putih(Smoky Grey)	24	13,081.08	313,945.92	
30	7326	700640	61	Bingkai Saklar 4-warna Putih(Smoky Grey)	9	44,594.59	401,351.31	
40	3926	G155H		Socket Waterproof Cover	30	26,261.26	787,837.80	
Total					143		4,103,495.03	
	Total tax based(Net amount/12*11):				3,761,537.11			
	VAT12%:				451,384.45			
	Grand Total incld. VAT 12%:				4,554,879.48			

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: 04002500187236748			
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	Stop Kontak tipe Schuko (Sm oky Grey) Rp 32.504,50 x 80,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.600.360,00
2	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
3	732600	Bingkai Saklar 4- warna Putih(Smoky Grey) Rp 44.594,59 x 9,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	401.351,31
4	392600	Socket Waterproof Cover Rp 26.261,26 x 30,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	787.837,80
Harga Jual / Penggantian / Uang Muka / Termin			4.103.495,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			3.761.537,00
Jumlah PPN (Pajak Pertambahan Nilai)			451.384,00
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, 30 Juni 2025



Ditandatangani secara elektronik
ZHU, JIANGUO

(Referensi: 70CH-250623-0010)

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 STAR INDONESIA

PO / QUOTATION NO : PO-25VI-230093 Date 23 June 2025

PRODUCT GROUP : Switch

TOP : 45 Days

AMOUNT : Rp 4.554.880

Special Notification : AR

PRICE : Discount 45% Additional % Mandatory

Prepared by Sales Team Date 23 June 2025

Name Muchtar

Approved by Head Date

Name

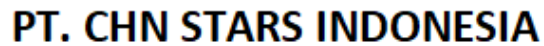
Received by Office Date

Name

Released Credit Control Date

Check List Process ☐ Order intake SO No Date

☐ OA to Cust Name Date



Supplier	: SIMON
Address	:
Date	Monday, June 23, 2025
P.O Number	: PO-25VI-230093
Terms of Payments	:

PURCHASE ORDER

[illegible]

NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description	inner	Qty	price	after disc 45%without VAT	Unit Pr (Exclude VAT)	total
1	701687-61	701687	61		Schuko Socket Module	10	80	65.600	32.504,50	32.505	2.600.360,36
2	700610-61	700610	61		1 Gang frame	24	24	26.400	13.081,08	13.081	313.945,95
3	700640-61	700640	61		4 Gang frame	3	9	90.000	44.594,59	44.595	401.351,35
4	G155H	G155H			Socket Waterproof Cover	30	30	53.000	26.261,26	26.261	787.837,84
										Total	4.103.495
										VAT 11%	451.385

DELIVERY / RECEIVED GOODS

D/O No. 70CH-250623-0010

Doc No. SD-20250623-X9PK-0010

PO Ref : PO-25VI-230093

Forwarder: by customer

WH Name: BTSA WHS


KUR23/25
06

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Karwin.**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)	80		PO-25VI-230093
2	700610	61	CIDNX61XXXX	Bingkai saklar 1- warna putih(Smoky Grey)	24		PO-25VI-230093
3	700640	61	CIDNX61XXXX	Bingkai Saklar 4-warna Putih(Smoky Grey)	9		PO-25VI-230093
4	G155H	00	CIDNX00XXXX	Socket Waterproof Cover	30		PO-25VI-230093
Total					143		

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: _____