

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-250716-0010	2025-07-18	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.	6)CONTRACT DATE	
	Tel: +62-21-52960373				7)PO REFERENCE		
					PO-25VIII-2500716		
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	721687	61	Stop Kontak tipe Schuko	4	40,927.93	
20	8536	701687	61	Stop Kontak tipe Schuko	14	32,504.50	
30	8536	301011	61	Sakelar 1 Tombol 1 Arah	2	17,193.69	
40	8536	301022	61	Sakelar 2 Tombol 2 Arah	7	24,972.97	
50	8536	301031	61	Sakelar 3 Tombol 1 Arah	6	32,950.45	
60	8536	701687		Stop Kontak tipe Schuko	5	17,837.84	
70	8536	721011	61	Sakelar 1 Tombol 1 Arah	3	29,927.93	
Total					41	1,204,648.58	
	Total tax based(Net amount/12*11):				1,104,261.20		
	VAT12%:				132,511.34		
	Grand Total incld. VAT 12%:				1,337,159.92		

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: 04002500215980769

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	Stop Kontak tipe Schuko Rp 40.927,93 x 4,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	163.711,72
2	853600	Stop Kontak tipe Schuko Rp 32.504,50 x 14,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	455.063,00
3	853600	Sakelar 1 Tombol 1 Arah Rp 17.193,69 x 2,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	34.387,38
4	853600	Sakelar 2 Tombol 2 Arah Rp 24.972,97 x 7,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	174.810,79
5	853600	Sakelar 3 Tombol 1 Arah Rp 32.950,45 x 6,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	197.702,70
6	853600	Stop Kontak tipe Schuko Rp 17.837,84 x 5,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	89.189,20
7	853600	Sakelar 1 Tombol 1 Arah Rp 29.927,93 x 3,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	89.783,79
Harga Jual / Penggantian / Uang Muka / Termin			1.204.649,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			1.104.261,00

Jumlah PPN (Pajak Pertambahan Nilai)	132.511,00
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-250716-0010)

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.

2 dari 2

**ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL**

simon

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-2500716 Date 16 Juli 2025

PRODUCT GROUP : Switch

TOP : 45 Days

AMOUNT : Rp 1.337.160

Special Notification : AR

PRICE : Discount 45% Additional % Mandatory

Prepared by Sales Team Date 16 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 : 16 Juli 2025
P.O Number : PO-25VIII-2500716
Terms of Payments :

PURCHASE ORDER

No.	Item	Item Description	Qty		Price unit	Unit Price after disc 45% without VAT	TOTAL
1	701687N-61	schuko socket	14	Pcs	Rp 65,600	Rp 32,505	Rp 455,063
2	301011N-61	1 gang 1 way	2	Pcs	Rp 34,700	Rp 17,194	Rp 34,387
3	301022N-61	2 gang 2 way	7	Pcs	Rp 50,400	Rp 24,973	Rp 174,811
4	301031N-61	3 gang 1 way	6	Pcs	Rp 66,500	Rp 32,950	Rp 197,703
5	701687N	schuko socket	5	Pcs	Rp 36,000	Rp 17,838	Rp 89,189
6	721011N-61	1 gang 1 way	3	Pcs	Rp 60,400	Rp 29,928	Rp 89,784
7	721687N-61	Schuko socket	4	Pcs	Rp 82,600	Rp 40,928	Rp 163,712
						Total	Rp 1,204,649
						VAT	Rp 132,511
						Grand Total	Rp 1,337,160

NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description	inner	Qty	price	after disc 45%without VAT	Unit Pr (Exclude VAT)	total
1	701687N-61	701687	61		Schuko Socket Module		14	65.600	32.504,50	32.505	455.063,06
	301011N-61	301011	61		1 Gang 1 Way Switch		2	34.700	17.193,69	17.194	34.387,39
	301022N-61	301022	61		2 Gang 2 Way Switch		7	50.400	24.972,97	24.973	174.810,81
	301031N-61	301031	61		3 Gang 1 Way Switch		6	66.500	32.950,45	32.950	197.702,70
	701687N	701687			Schuko Socket Module		5	36.000	17.837,84	17.838	89.189,19
	721011N-61	721011	61		1 Gang 1 Way Switch		3	60.400	29.927,93	29.928	89.783,78
	721687N-61	721687	61		Schuko Socket		4	82.600	40.927,93	40.928	163.711,71
14									Total		1.204.649
									VAT 11%		132.511

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250716-0010

Doc No. SD-20250716-X9PK-0007

PO Ref : PO-25VIII-2500716

*Jeffrey
KIA
16/07/18*

Forwarder: by customer

WH Name: BTSA WHS

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	721687	61	CIDNX61XXXX	Stop Kontak tipe Schuko	4		PO-25VIII-2500716
2	701687	61	CIDNX61XXXX	Stop Kontak tipe Schuko	14		PO-25VIII-2500716
3	301011	61	CIDNX61XXXX	Sakelar 1 Tombol 1 Arah	2		PO-25VIII-2500716
4	301022	61	CIDNX61XXXX	Sakelar 2 Tombol 2 Arah	7		PO-25VIII-2500716
5	301031	61	CIDNX61XXXX	Sakelar 3 Tombol 1 Arah	6		PO-25VIII-2500716
6	701687	00	CIDNX00XXXX	Stop Kontak tipe Schuko	5		PO-25VIII-2500716
7	721011	61	CIDNX61XXXX	Sakelar 1 Tombol 1 Arah	3		PO-25VIII-2500716
Total					41		

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:

J

Received Date: