

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-250623-0010	2025-06-30	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.	6)CONTRACT DATE	
	Tel: +62-21-52960373				7)PO REFERENCE		
					P0-25VI-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 PRI CE 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		
	Total tax based(Net amount/12*11):					4,103,495.03	
	VAT12%:					3,761,537.11	
	Grand Total incld. VAT 12%:					451,384.45	
				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.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 (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.

2 dari 2

**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 STAR INDONESIA		
PO / QUOTATION NO	:	PO-25VI-230093		Date <u>23 June 2025</u>
PRODUCT GROUP	:	Switch		
TOP	:	45	Days	
AMOUNT	:	Rp 4.554.880		
Special Notification	:	AR		
PRICE	:	Discount <u>45%</u>	Additional _____	% Mandatory
Prepared by	Sales Team			Date <u>23 June 2025</u>
		Name	<u>Muchtar</u>	
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	:	Monday,June 23,2025
P.O Number	:	PO-25VI-230093
Terms of Payments	:	

Socket

PURCHASE ORDER

No.	Item	Item Description	Qty		Price unit	Unit Price after disc 45% without VAT	TOTAL
1	701687N-61	SCHUKO SOCKET GRAYBLACK	80	pcs	Rp 65,600	Rp 32,505	Rp 2,600,360
2	700610N-61	1 GANG FRAME GRAYBLACK	24	pcs	Rp 26,400	Rp 13,081	Rp 313,946
3	700640N-61	4 GANG FRAME GRAYBLACK	9	pcs	Rp 90,000	Rp 44,595	Rp 401,351
4	G155H	SOCKET WATERPROOF COVER	30	pcs	Rp 53,000	Rp 26,261	Rp 787,838
						Total	Rp 4,103,495
						VAT	Rp 451,385
						Grand Total	Rp 4,554,880

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

simon
Since 1916 From Barcelona

D/O No. 70CH-250623-0010

Doc No. SD-20250623-X9PK-0010

PO Ref : PO-25VI-230093

23/25
06 28

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	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: _____