

PT SIMON ELEKTRIK INDONESIA

☐Non-Trade

Green Lake City, Rukan Sentra Niaga Blok P6

Please quote the trade catalog and invoice

Cengkareng - West Jakarta 11750

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-250612-0006		2025-06-20	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE	
	Tel: +62-21-52960373							
					7)PO REFERENCE			
					P0-25VIII-2500612			
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	301022	61	Sakelar 2 Tombol 2 Arah (S moky Grey)	1	24,972.97	24,972.97	
20	8536	301011	61	Sakelar 1 Tombol 1 Arah (S moky Grey)	1	17,193.69	17,193.69	
30	8536	301031	61	Sakelar 3 Tombol 1 Arah (S moky Grey)	3	32,950.45	98,851.35	
40	8536	301687	61	Stop Kontak Tipe Schuko (S moky Grey)	10	20,637.39	206,373.90	
Total					15		347,391.91	
	Total tax based(Net amount/12*11):				318,442.58			
	VAT12%:				38,213.11			
	Grand Total incld. VAT 12%:				385,605.02			

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: 04002500182463123			
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.chintelelectricappliances@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 2 Arah (S moky Grey) Rp 24.972,97 x 1,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	24.972,97
2	853600	Sakelar 1 Tombol 1 Arah (S moky Grey) Rp 17.193,69 x 1,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	17.193,69
3	853600	Sakelar 3 Tombol 1 Arah (S moky Grey) Rp 32.950,45 x 3,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	98.851,35
4	853600	Stop Kontak Tipe Schuko (S moky Grey) Rp 20.637,39 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	206.373,90
Harga Jual / Penggantian / Uang Muka / Termin			347.392,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			318.443,00
Jumlah PPN (Pajak Pertambahan Nilai)			38.213,00
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, 20 Juni 2025



Ditandatangani secara elektronik
MING XIAO

(Referensi: 70CH-250612-0006)

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.

PT. CHN STAR INDONESIA
PO-25VIII-2500612

11-Jun-24

No	Item Code	cata code	color	Description	Qty	Price	Unit Price after disc 45% without VAT	UP Unit Price	Total	Remarks
1	301022N-61	301022	61	2 Gang 2 Way Switch	1	50.400	24.972,97	24.973	24.973	READY
2	301011N-61	301011	61	1 Gang 1 Way Switch	1	34.700	17.193,69	17.194	17.194	READY
3	301031N-61	301031	61	3 Gang 1 Way Switch	3	66.500	32.950,45	32.950	98.851	READY
4	301687N-61	301687	61	Schuko Socket	10	41.650	20.637,39	20.637	206.374	READY
								Total	347.392	
								VAT11%	38.213	

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-25VIII-2500612 Date 12 JUNI 2025

PRODUCT GROUP : SWITCH SOCKET

TOP : 45 Days

AMOUNT : Rp 385.605

Special Notification : AR

PRICE : Discount 45% Additional % Mandatory

Prepared by Sales Team Date 12 JUNI 2025

Name MALA

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 : Thursday,June 12,2025
P.O Number : PO-25VIII-2500612
Terms of Payments :

PURCHASE ORDER

No.	Item	Item Description	Qty		Price unit	Unit Price after disc 45% without VAT	TOTAL
1	301022N-61	2 GANG 2 WAY SWITCH	1	pcs	Rp 50,400	Rp 24,973	Rp 24,973
2	301011N-61	1 GANG 1 WAY SWITCH	1	pcs	Rp 34,700	Rp 17,194	Rp 17,194
3	301031N-61	3 GANG 1 WAY SWITCH	3	pcs	Rp 66,500	Rp 32,950	Rp 98,851
4	301687N-61	SCHUKO SOCKET	10	pcs	Rp 41,650	Rp 20,637	Rp 206,374
						Total	Rp 347,392
						VAT 11%	Rp 38,213
						Grand Total	Rp 385,605

keterangan : Gudang Cakung

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250612-0006

Doc No. SD-20250612-X9PK-0003

PO Ref : PO-25VIII-2500612

Forwarder: customer

WH Name: BTSA WHS

Handwritten signature and initials: rt/d, ns, mahu

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	301022	61	CIDNX61XXXX	Sakelar 2 Tombol 2 Arah (Smoky Grey)	1		PO-25VIII-2500612
2	301011	61	CIDNX61XXXX	Sakelar 1 Tombol 1 Arah (Smoky Grey)	1		PO-25VIII-2500612
3	301031	61	CIDNX61XXXX	Sakelar 3 Tombol 1 Arah (Smoky Grey)	3		PO-25VIII-2500612
4	301687	61	CIDNX61XXXX	Stop Kontak Tipe Schuko (Smoky Grey)	10		PO-25VIII-2500612
Total					15		

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: _____