

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-250626-0002		2025-07-08	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE	
	Tel: +62-21-52960373							
					7)PO REFERENCE			
					PO-25VIII-2500626			
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		Stop Kontak tipe Schuko	2	17,837.84	35,675.68	
20	8536	301022		Sakelar 2 Tombol 2 Arah	1	16,549.55	16,549.55	
30	8536	721021	61	Sakelar 2 Tombol 1 Arah (S moky Grey)	1	44,198.20	44,198.20	
40	3926	720610	61	Bingkai Sakelar 1 (Smoky Grey)	1	12,090.09	12,090.09	
Total					5		108,513.52	
	Total tax based(Net amount/12*11):				99,470.73			
	VAT12%:				11,936.49			
	Grand Total incld. VAT 12%:				120,450.01			

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: 04002500199742310			
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	Stop Kontak tipe Schuko Rp 17.837,84 x 2,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	35.675,68
2	853600	Sakelar 2 Tombol 2 Arah Rp 16.549,55 x 1,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	16.549,55
3	853600	Sakelar 2 Tombol 1 Arah (S moky Grey) Rp 44.198,20 x 1,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	44.198,20
4	392600	Bingkai Sakelar 1 (Smoky Gr ey) Rp 12.090,09 x 1,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	12.090,09
Harga Jual / Penggantian / Uang Muka / Termin			108.514,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			99.471,00
Jumlah PPN (Pajak Pertambahan Nilai)			11.936,00
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, 08 Juli 2025



Ditandatangani secara elektronik
ZHU, JIANGUO

(Referensi: 70CH-250626-0002)

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 STARS INDONESIA

PO / QUOTATION NO : PO-25VIII-2500626 Date 26 june 2025

PRODUCT GROUP : Switch

TOP : 45 Days

AMOUNT : Rp 120.450

Special Notification : _____ AR _____

PRICE : Discount 45% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 26 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 _____



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 : 26 Juni 2025
P.O Number : PO-25VIII-2500626
Terms of Payments :

PURCHASE ORDER

No.	Item	Item Description	Qty		Price unit		Unit Price after disc 45% without VAT	TOTAL
1	701687N	Schuko Socket Module	2	Pcs	Rp	36,000	Rp17,838	Rp35,676
2	301022N	2 Gang 2 Way Switch	1	Pcs	Rp	33,400	Rp16,550	Rp16,550
3	721021N-61	2 Gang 1 Way Switch	1	Pcs	Rp	89,200	Rp44,198	Rp44,198
4	720610N-61	1 Gang Frame	1	Pcs	Rp	24,400	Rp12,090	Rp12,090
							Total	Rp 108,514
							VAT	Rp 11,936
							Grand Total	Rp 120,450

PT. CHN STAR INDONESIA
No PO : PO-25VIII-2500624.01

24-Jun-25

NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description	inner	Qty	price	after disc 45%without VAT	Unit Price(Exclude VAT)	total
1	701687N-61	701687	61		Schuko Socket Module	1	1	65.600	32.504,50	32.505	32.504,50
										Total	32.505
										VAT 11%	3.575

DELIVERY / RECEIVED GOODS

D/O No. 70CH-250626-0002

Doc No. SD-20250626-X9PK-0002

PO Ref : PO-25VIII-2500626

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	701687	00	CIDNX00XXXX	Stop Kontak tipe Schuko	2		PO-25VIII-2500626
2	301022	00	CIDNX00XXXX	Sakelar 2 Tombol 2 Arah	1		PO-25VIII-2500626
3	721021	61	CIDNX61XXXX	Sakelar 2 Tombol 1 Arah (Smoky Grey)	1		PO-25VIII-2500626
4	720610	61	CIDNX61XXXX	Bingkai Sakelar 1 (Smoky Grey)	1		PO-25VIII-2500626
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: