

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-250711-0006		2025-07-18	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE	
	Tel: +62-21-52960373							
					7)PO REFERENCE			
					P0-25VIII-2500711			
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	301012		Sakelar 1 Tombol 2 Arah	1	10,727.48	10,727.48	
20	8536	301022		Sakelar 2 Tombol 2 Arah	1	16,549.55	16,549.55	
30	8536	305214S	61	Outlet Telepon RJ11	1	33,148.65	33,148.65	
40	3926	60710-50		Inbow Dus	1	2,378.38	2,378.38	
50	8536	301031		Sakelar 3 Tombol 1 Arah	1	24,527.03	24,527.03	
Total					5		87,331.09	
	Total tax based(Net amount/12*11):				80,053.50			
	VAT12%:				9,606.42			
	Grand Total incld. VAT 12%:				96,937.51			

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: 04002500218564174			
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	Sakelar 1 Tombol 2 Arah Rp 10.727,48 x 1,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	10.727,48
2	853600	Saklar 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	Outlet Telepon RJ11 Rp 33.148,65 x 1,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	33.148,65
4	392600	Inbow Dus Rp 2.378,38 x 1,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.378,38
5	853600	Sakelar 3 Tombol 1 Arah Rp 24.527,03 x 1,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	24.527,03
Harga Jual / Penggantian / Uang Muka / Termin			87.331,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			80.053,00
Jumlah PPN (Pajak Pertambahan Nilai)			9.606,00
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-250711-0006)

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.

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-2500711 Date 11 juli 2025

PRODUCT GROUP : Switch

TOP : 45 Days

AMOUNT : Rp 96.938

Special Notification : AR

PRICE : Discount 45% Additional % Mandatory

Prepared by Sales Team Date 11 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 : 11 Juli 2025  
P.O Number : PO-25VIII-2500711  
Terms of Payments :

### PURCHASE ORDER

No.	Item	Item Description	Qty		Price unit	Unit Price after disc 45% without VAT	TOTAL
1	301012N	1 Gang 2 Way Switch	1	Pcs	Rp 21,650	Rp 10,727	Rp 10,727
2	301022N	2 Gang 2 Way Switch	1	Pcs	Rp 33,400	Rp 16,550	Rp 16,550
3	305214SN-61	1 Gang Telephone Outlet	1	Pcs	Rp 66,900	Rp 33,149	Rp 33,149
4	60710-50N	i7 Multi Gang Frame Flush Mounting Box (Inbowdoos)	1	Pcs	Rp 4,800	Rp 2,378	Rp 2,378
5	301031N	3 Gang 1 Way Switch	1	Pcs	Rp 49,500	Rp 24,527	Rp 24,527
						Total	Rp 87,331
						VAT	Rp 9,606
						Grand Total	Rp 96,938

[illegible]

**DELIVERY / RECEIVED GOODS**

D/O No. 70CH-250711-0006

Doc No. SD-20250711-X9PK-0005

PO Ref : PQ-25VIII-2500711

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	301012	00	CIDNX00XXXX	Sakelar 1 Tombol 2 Arah	1		PQ-25VIII-2500711
2	301022	00	CIDNX00XXXX	Sakelar 2 Tombol 2 Arah	1		PQ-25VIII-2500711
3	305214S	61	CIDNX61XXXX	Outlet Telepon RJ11 (Smoky Grey)	1		PQ-25VIII-2500711
4	60710-50	00	CIDNX00XXXX	Inbow Dus	1		PQ-25VIII-2500711
5	301031	00	CIDNX00XXXX	Sakelar 3 Tombol 1 Arah	1		PQ-25VIII-2500711
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](mailto:ndonesia.office@simonelektrik.co.id) with title Delivery Order.

Received by: \_\_\_\_\_

Received Date: \_\_\_\_\_