

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-250630-0007	2025-07-08	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.	6)CONTRACT DATE	
	Tel: +62-21-52960373				7)PO REFERENCE		
					PO-25VIII-2500630		
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	701022	61	Saklar 2-Tombol 2-Arah (Smoky Grey)	2	45,684.68	91,369.36
20	7326	700610	61	Bingkai saklar 1-warna putih(Smoky Grey)	46	13,081.08	601,729.68
30	8536	701687	61	Stop Kontak tipe Schuko (Smoky Grey)	62	32,504.50	2,015,279.00
40	8536	701011	61	Saklar 1-Tombol 1-Arah (Smoky Grey)	7	20,513.51	143,594.57
50	8536	701021	61	Saklar 2-Tombol 1-Arah (Smoky Grey)	21	36,270.27	761,675.67
60	7326	700620	61	Bingkai Saklar 2-warna Putih(Smoky Grey)	10	23,585.59	235,855.90
70	7326	700610	61	Bingkai saklar 1-warna putih(Smoky Grey)	24	13,081.08	313,945.92
80	8536	701011	61	Saklar 1-Tombol 1-Arah (Smoky Grey)	6	20,513.51	123,081.06
90	8536	701021	61	Saklar 2-Tombol 1-Arah (Smoky Grey)	13	36,270.27	471,513.51
100	8536	701031	61	Saklar 3-Tombol 1-Arah (Smoky Grey)	6	58,765.77	352,594.62
110	8536	701012	61	Saklar 1-Tombol 2-Arah (Smoky Grey)	4	26,756.76	107,027.04

120	8536	301021		Sakelar 2 Tombol 1 Arah	2	13,006.76	26,013.52
130	8536	301012		Sakelar 1 Tombol 2 Arah	1	10,727.48	10,727.48
140	8536	701031	61	Saklar 3-Tombol 1-Arah (Smoky Grey)	8	58,765.77	470,126.16
150	7326	700630	61	Bingkai saklar 3-warna putih(Smoky Grey)	5	34,090.09	170,450.45
Total					217		5,894,983.94
	Total tax based(Net amount/12*11):						5,403,735.28
	VAT12%:						648,448.23
	Grand Total incld. VAT 12%:						6,543,432.17

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: 04002500199742314

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	Saklar 2-Tombol 2- Arah (Smoky Grey) Rp 45.684,68 x 2,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	91.369,36
2	732600	Bingkai saklar 1- warna putih(Smoky Grey) Rp 13.081,08 x 46,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	601.729,68
3	853600	Stop Kontak tipe Schuko (Smoky Grey) Rp 32.504,50 x 62,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.015.279,00
4	853600	Saklar 1-Tombol 1- Arah (Smoky Grey) Rp 20.513,51 x 7,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	143.594,57
5	853600	Saklar 2-Tombol 1- Arah (Smoky Grey) Rp 36.270,27 x 21,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	761.675,67
6	732600	Bingkai Saklar 2- warna Putih(Smoky Grey) Rp 23.585,59 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	235.855,90
7	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
8	853600	Saklar 1-Tombol 1- Arah (Smoky Grey) Rp 20.513,51 x 6,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	123.081,06
9	853600	Saklar 2-Tombol 1- Arah (Smoky Grey) Rp 36.270,27 x 13,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	471.513,51

10	853600	Saklar 3-Tombol 1- Arah (Smoky Grey) Rp 58.765,77 x 6,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	352.594,62
11	853600	Saklar 1-Tombol 2- Arah (Smoky Grey) Rp 26.756,76 x 4,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	107.027,04
12	853600	Sakelar 2 Tombol 1 Arah Rp 13.006,76 x 2,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	26.013,52
13	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
14	853600	Saklar 3-Tombol 1- Arah (Smoky Grey) Rp 58.765,77 x 8,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	470.126,16
15	732600	Bingkai saklar 3- warna putih(Smoky Grey) Rp 34.090,09 x 5,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	170.450,45
Harga Jual / Penggantian / Uang Muka / Termin			5.894.984,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			5.403.735,00
Jumlah PPN (Pajak Pertambahan Nilai)			648.448,00
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-250630-0007)

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 STARS INDONESIA		
PO / QUOTATION NO	:	PO-25VIII-2500630		Date 30 June 2025
PRODUCT GROUP	:	Switch		
TOP	:	45	Days	
AMOUNT	:	Rp 6.543.405		
Special Notification	:	AR		
PRICE	:	Discount 45%	Additional	% Mandatory
Prepared by	Sales Team	Date 30 June 2025		
		Name Muchtar		
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 : 30 Juni 2025
 P.O Number : PO-25VIII-2500630
 Terms of Payments :

PURCHASE ORDER

No.	Item	Item Description	Qty		Price unit	Unit Price after disc 45% without VAT	TOTAL
1	700610N-61	1 Gang Frame	24	Pcs	Rp 26,400	Rp13,081	Rp313,946
2	700620N-61	2 Gang Frame	10	Pcs	Rp 47,600	Rp23,586	Rp235,856
3	701021N-61	2 Gang 1 Way Switch Module	13	Pcs	Rp 73,200	Rp36,270	Rp471,514
4	701031N-61	3 Gang 1 Way Switch Module	6	Pcs	Rp 118,600	Rp58,766	Rp352,595
5	701012N-61	1 Gang 2 Way Switch Module	4	Pcs	Rp 54,000	Rp26,757	Rp107,027
6	301021N	2 Gang 1 Way Switch	2	Pcs	Rp 26,250	Rp13,007	Rp26,014
7	301012N	1 Gang 2 Way Switch	1	Pcs	Rp 21,600	Rp10,703	Rp10,703
8	701031N-61	3 Gang 1 Way Switch Module	8	Pcs	Rp 118,600	Rp58,766	Rp470,126
9	700630N-61	3 Gang Frame	5	Pcs	Rp 68,800	Rp34,090	Rp170,450
10	701011N-61	1 gang 1 way	6	Pcs	Rp 41,400	Rp20,514	Rp123,081
11	701022N-61	2 gang 2 way	2	Pcs	Rp 92,200	Rp45,685	Rp91,369
12	700610N-61	1 Gang Frame	46	Pcs	Rp 26,400	Rp13,081	Rp601,730
13	701687-N61	Schuko Socket Module	62	Pcs	Rp 65,600	Rp32,505	Rp2,015,279
14	701011N-61	1 gang 1 way	7	Pcs	Rp 41,400	Rp20,514	Rp143,595
15	701021N-61	2 Gang 1 Way Switch Module	21	Pcs	Rp 73,200	Rp36,270	Rp761,676
						Total	Rp 5,894,959
						VAT	Rp 648,446
						Grand Total	Rp 6,543,405

NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description	inner	Qty	price	after disc 45%without VAT	Unit Pr (Exclude VAT)	total
1	700610N-61	700610	61		1 Gang frame		24	26.400	13.081,08	13.081	313.945,95
2	700620N-61	700620	61		2 Gang frame		10	47.600	23.585,59	23.586	235.855,86
3	701021N-61	701021	61		2 Gang 1 Way Switch		13	73.200	36.270,27	36.270	471.513,51
4	701031N-61	701031	61		3 Gang 1 Way Switch		6	118.600	58.765,77	58.766	352.594,59
5	701012N-61	701012	61		1 Gang 2 Way Switch		4	54.000	26.756,76	26.757	107.027,03
6	301021N	301021			2 Gang 1 Way Switch		2	26.250	13.006,76	13.007	26.013,51
7	301012N	301012			1 Gang 2 Way Switch		1	21.650	10.727,48	10.727	10.727,48
8	701031N-61	701031	61		3 Gang 1 Way Switch		8	118.600	58.765,77	58.766	470.126,13
9	700630N-61	700630	61		3 Gang frame		5	68.800	34.090,09	34.090	170.450,45
10	701011N-61	701011	61		1 Gang 1 Way Switch		6	41.400	20.513,51	20.514	123.081,08
11	701022N-61	701022	61		2 Gang 2 Way Switch		2	92.200	45.684,68	45.685	91.369,37
12	700610N-61	700610	61		1 Gang frame		46	26.400	13.081,08	13.081	601.729,73
13	701687-N61	701687	61		Schuko Socket Module		62	65.600	32.504,50	32.505	2.015.279,28
14	701011N-61	701011	61		1 Gang 1 Way Switch		7	41.400	20.513,51	20.514	143.594,59
15	701021N-61	701021	61		2 Gang 1 Way Switch		21	73.200	36.270,27	36.270	761.675,68
										Total	5.894.984
										VAT 11%	648.448

DELIVERY / RECEIVED GOODS

simon
Since 1916 From Barcelona

D/O No. 70CH-250630-0007

PO Ref : PO-25VIII-2500630

Forwarder: by customer

WH Name: BTSA WHS

Doc No. SD-20250630-X9PK-0003

J. Hooch
30/06/25
KVA

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	701022	61	CIDNX61XXXX	Saklar 2-Tombol 2-Arah (Smoky Grey)	2		PO-25VIII-2500630
2	700610	61	CIDNX61XXXX	Bingkai saklar 1-warna putih(Smoky Grey)	46		PO-25VIII-2500630
3	701687	61	CIDNX61XXXX	Stop Kontak tipe Schuko (Smoky Grey)	62		PO-25VIII-2500630
4	701011	61	CIDNX61XXXX	Saklar 1-Tombol 1-Arah (Smoky Grey)	7		PO-25VIII-2500630
5	701021	61	CIDNX61XXXX	Saklar 2-Tombol 1-Arah (Smoky Grey)	21		PO-25VIII-2500630
6	700620	61	CIDNX61XXXX	Bingkai Saklar 2-warna Putih(Smoky Grey)	10		PO-25VIII-2500630
7	700610	61	CIDNX61XXXX	Bingkai saklar 1-warna putih(Smoky Grey)	24		PO-25VIII-2500630
8	701011	61	CIDNX61XXXX	Saklar 1-Tombol 1-Arah (Smoky Grey)	6		PO-25VIII-2500630
9	701021	61	CIDNX61XXXX	Saklar 2-Tombol 1-Arah (Smoky Grey)	13		PO-25VIII-2500630
10	701031	61	CIDNX61XXXX	Saklar 3-Tombol 1-Arah (Smoky Grey)	6		PO-25VIII-2500630
11	701012	61	CIDNX61XXXX	Saklar 1-Tombol 2-Arah (Smoky Grey)	4		PO-25VIII-2500630
12	301021	00	CIDNX00XXXX	Sakelar 2 Tombol 1 Arah	2		PO-25VIII-2500630

13	301012	00	CIDNX00XXXX	Saklar 1 Tombol 2 Arah	1		PO-25VIII-2500630
14	701031	61	CIDNX61XXXX	Saklar 3-Tombol 1-Arah (Smoky Grey)	8		PO-25VIII-2500630
15	700630	61	CIDNX61XXXX	Bingkai saklar 3-warna putih(Smoky Grey)	5		PO-25VIII-2500630
Total					217		

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: _____