

## 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

<b>1)SELLER</b>	PT Simon Elektrik-Indonesia				<b>3)INVOICE NO.</b>	<b>4)INVOICE DATE</b>	
	Green Lake City, Rukan Sentra Niaga Blok P6				70CH-250612-0006	2025-06-20	
	Cengkareng - West Jakarta 11750				<b>5)CONTRACT NO.</b>	<b>6)CONTRACT DATE</b>	
	Tel: +62-21-52960373				<b>7)PO REFERENCE</b>		
					PO-25VIII-2500612		
<b>2)BUYER</b>	cust.code:	C1-3486					
	PT.CHN STARS INDONESIA						
	JL.KAMAL RAYA NO.8B RT.07 RW.02 TEGAL ALUR-KALIDERES JAKARTA BARAT 11820				<b>8)PAYMENT TERMS</b>		
							in 14 days since goods are received by the customer.
<b>9)NO.</b>	<b>HS Code</b>	<b>10)DESCRIPTION OF GOODS</b>			<b>11)QTY. (PCS)</b>	<b>12)UNIT PRI CE IDR</b>	<b>13)AMOUNT IDR</b>
10	8536	301022	61	Sakelar 2 Tombol 2 Arah (Smoky Grey)	1	24,972.97	24,972.97
20	8536	301011	61	Sakelar 1 Tombol 1 Arah (Smoky Grey)	1	17,193.69	17,193.69
30	8536	301031	61	Sakelar 3 Tombol 1 Arah (Smoky Grey)	3	32,950.45	98,851.35
40	8536	301687	61	Stop Kontak Tipe Schuko (Smoky Grey)	10	20,637.39	206,373.90
<b>Total</b>					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: 10.000.900.196.917

**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.chintelectricappliances@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.

2 dari 2

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**

**simon**

Channel	:	<u>PROJECT</u>	Mandatory
Industry Usage	:	<u>PROJECT</u>	Mandatory
Sales in charges	:	<u> </u>	Mandatory
Partial Delivery	:	<input type="checkbox"/> Allowed <input type="checkbox"/> Not Allowed	
CUSTOMER NAME	:	<u>PT CHN STAR INDONESIA</u>	
PO / QUOTATION NO	:	<u>PO-25VIII-2500612</u>	Date <u>12 JUNI 2025</u>
PRODUCT GROUP	:	<u>SWITCH SOCKET</u>	
TOP	:	<u>45</u> Days	
AMOUNT	:	<u>Rp 385.605</u>	
Special Notification	:	<u> </u>	AR <u> </u>
PRICE	:	Discount <u>45%</u> Additional <u> </u>	% Mandatory
Prepared by	Sales Team	<u> </u>	Date <u>12 JUNI 2025</u>
	Name	<u>MALA</u>	
Approved by	Head	<u> </u>	Date <u> </u>
	Name	<u> </u>	
Received by	Office	<u> </u>	Date <u> </u>
	Name	<u> </u>	
Released	Credit Control	<u> </u>	Date <u> </u>
Check List Process	<input type="checkbox"/> Order intake	SO No <u> </u>	Date <u> </u>
	<input type="checkbox"/> OA to Cust	Name <u> </u>	Date <u> </u>



**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
2	301011N-61	1 GANG 1 WAY SWITCH	1	pcs	Rp 34,700	Rp 17,194
3	301031N-61	3 GANG 1 WAY SWITCH	3	pcs	Rp 66,500	Rp 32,950
4	301687N-61	SCHUKO SOCKET	10	pcs	Rp 41,650	Rp 206,374
					Total	Rp 347,392
					VAT 11%	Rp 38,213
					Grand Total	Rp 385,605

keterangan : Gudang Cakung

## DELIVERY / RECEIVED GOODS

**simon**  
Since 1916 From Barcelona

D/O No. 70CH-250612-0006

Doc No. SD-20250612-X9PK-0003

PO Ref : PO-25VIII-2500612

Forwarder: 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

10  
J. S.  
Rt. 07  
Rw. 2  
Kamal Raya  
PT CHN STAR INDONESIA

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
<b>Total</b>					<b>15</b>		

### 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: