

PT SIMON ELEKTRIK INDONESIA
Green Lake City, Rukan Sentra Niaga Blok P6
Cengkareng - West Jakarta 11750

☐Non-Trade

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-250717-0001		2025-07-18	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE	
	Tel: +62-21-52960373							
					7)PO REFERENCE			
					P0-25VIII- 2500716.01			
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	721011		Sakelar 1 Tombol 1 Arah	2	18,878.38	37,756.76	
20	8536	721021		Sakelar 2 Tombol 1 Arah	2	29,382.88	58,765.76	
30	8536	721687		Stop Kontak tipe Schuko	12	22,594.59	271,135.08	
40	3926	720610		Bingkai Sakelar 1	8	6,837.84	54,702.72	
50	3926	720620		Bingkai Sakelar 2	4	15,756.76	63,027.04	
Total					28		485,387.36	
	Total tax based(Net amount/12*11):				444,938.41			
	VAT12%:				53,392.61			
	Grand Total incld. VAT 12%:				538,779.97			

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: 04002500215980770			
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 1 Arah Rp 18.878,38 x 2,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	37.756,76
2	853600	Sakelar 2 Tombol 1 Arah Rp 29.382,88 x 2,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	58.765,76
3	853600	Stop Kontak tipe Schuko Rp 22.594,59 x 12,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	271.135,08
4	392600	Bingkai Sakelar 1 Rp 6.837,84 x 8,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	54.702,72
5	392600	Bingkai Sakelar 2 Rp 15.756,76 x 4,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	63.027,04
Harga Jual / Penggantian / Uang Muka / Termin			485.387,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			444.938,00
Jumlah PPN (Pajak Pertambahan Nilai)			53.393,00
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-250717-0001)

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-2500716.01 Date 16 Juli 2025

PRODUCT GROUP : Switch

TOP : 45 Days

AMOUNT : Rp 538.780

Special Notification : _____ AR _____

PRICE : Discount 45% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 16 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 : 16 Juli 2025
P.O Number : PO-25VIII-2500716.01
Terms of Payments :

PURCHASE ORDER

No.	Item	Item Description	Qty		Price unit	Unit Price after disc 45% without VAT	TOTAL
1	721011N	1 gang 1 way	2	Pcs	Rp 38,100	Rp 18,878	Rp 37,757
2	721021N	2 gang 1 way	2	Pcs	Rp 59,300	Rp 29,383	Rp 58,766
3	721687N	Schuko socket	12	Pcs	Rp 45,600	Rp 22,595	Rp 271,135
4	720610N	E6 1 gang frame	8	Pcs	Rp 13,800	Rp 6,838	Rp 54,703
5	720620N	E6 2 gang frame	4	Pcs	Rp 31,800	Rp 15,757	Rp 63,027
						Total	Rp 485,387
						VAT	Rp 53,393
						Grand Total	Rp 538,780

NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description	inner	Qty	price	after disc 45%without VAT	Unit Pr (Exclude VAT)	total
1	721011N	721011			1 Gang 1 Way Switch		2	38.100	18.878,38	18.878	37.756,76
2	721021N	721021			2 Gang 1 Way Switch		2	59.300	29.382,88	29.383	58.765,77
3	721687N	721687			Schuko Socket		12	45.600	22.594,59	22.595	271.135,14
4	720610N	720610			1 Gang frame (*Optional)		8	13.800	6.837,84	6.838	54.702,70
5	720620N	720620			2 Gang frame		4	31.800	15.756,76	15.757	63.027,03
2										Total	485.387
										VAT 11%	53.393

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250717-0001
PO Ref: PO-25VIII-2500716.01
Forwarder: by customer
WH Name: BTSA WHS

Doc No. SD-20250717-X9PK-0001

KIA
17/05
10

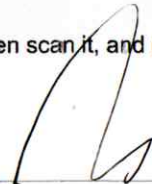
Delivery To:

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	721011	00	CIDNX00XXXX	Sakelar 1 Tombol 1 Arah	2		PO-25VIII-2500716.01
2	721021	00	CIDNX00XXXX	Sakelar 2 Tombol 1 Arah	2		PO-25VIII-2500716.01
3	721687	00	CIDNX00XXXX	Stop Kontak tipe Schuko	12		PO-25VIII-2500716.01
4	720610	00	CIDNX00XXXX	Bingkai Sakelar 1	8		PO-25VIII-2500716.01
5	720620	00	CIDNX00XXXX	Bingkai Sakelar 2	4		PO-25VIII-2500716.01
Total					28		

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: _____