

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-250711-0001		2025-07-18	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE	
	Tel: +62-21-52960373							
					7)PO REFERENCE			
					P0-25VII-100096			
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	721021	61	Sakelar 2 Tombol 1 Arah	8	44,198.20	353,585.60	
20	8536	721687	61	Stop Kontak tipe Schuko	30	40,927.93	1,227,837.90	
30	8536	721031	61	Sakelar 3 Tombol 1 Arah	8	64,018.02	512,144.16	
40	8536	721022	61	Sakelar 2 Tombol 2 Arah	8	52,522.52	420,180.16	
50	8536	725218	61	Outlet Data	10	132,297.30	1,322,973.00	
60	8536	721011	61	Sakelar 1 Tombol 1 Arah	10	29,927.93	299,279.30	
Total					74		4,136,000.12	
	Total tax based(Net amount/12*11):				3,791,333.44			
	VAT12%:				454,960.01			
	Grand Total incld. VAT 12%:				4,590,960.13			

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: 04002500218564185			
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 1 Arah Rp 44.198,20 x 8,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	353.585,60
2	853600	Stop Kontak tipe Schuko Rp 40.927,93 x 30,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.227.837,90
3	853600	Sakelar 3 Tombol 1 Arah Rp 64.018,02 x 8,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	512.144,16
4	853600	Sakelar 2 Tombol 2 Arah Rp 52.522,52 x 8,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	420.180,16
5	853600	Outlet Data Rp 132.297,30 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.322.973,00
6	853600	Sakelar 1 Tombol 1 Arah Rp 29.927,93 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	299.279,30
Harga Jual / Penggantian / Uang Muka / Termin			4.136.000,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			3.791.333,00
Jumlah PPN (Pajak Pertambahan Nilai)			454.960,00
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-250711-0001)

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.

NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description	inner	Qty	price	after disc 45%without VAT	Unit Price(Exclude VAT)	total
1	721021N-61	721021	61		2 Gang 1 Way Switch	8	10	89.200	44.198,20	44.198	441.981,98
2	721687N-61	721687	61		Schuko Socket	10	30	82.600	40.927,93	40.928	1.227.837,84
3	721031N-61	721031	61		3 Gang 1 Way Switch	8	10	129.200	64.018,02	64.018	640.180,18
4	721022N-61	721022	61		2 Gang 2 Way Switch	8	10	106.000	52.522,52	52.523	525.225,23
5	725218N-61	725218	61		Data Outlet Cat.6	10	10	267.000	132.297,30	132.297	1.322.972,97
6	721011N-61	721011	61		1 Gang 1 Way Switch	10	10	60.400	29.927,93	29.928	299.279,28
80										Total	4.457.477
										VAT 11%	490.323

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-25VII-100096 Date 10 Juli 2025

PRODUCT GROUP : Switch

TOP : 45 Days

AMOUNT : Rp 4.590.960

Special Notification : \_\_\_\_\_ AR \_\_\_\_\_

PRICE : Discount 45% Additional \_\_\_\_\_ % Mandatory

Prepared by Sales Team \_\_\_\_\_ Date 10 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 : Thursday, July 10, 2025  
P.O Number : PO-25VII-100096  
Terms of Payments :

Socket

PURCHASE ORDER

No.	Item	Item Description	Qty		Price unit	Unit Price after disc 45% without VAT	TOTAL
1	721021N-61	2 GANG 1 WAY SWITCH GREY	8	pcs	Rp 89.200	Rp 44.198	Rp 353.586
2	721687N-61	SCHUKO SOCKET GREY	30	pcs	Rp 82.600	Rp 40.928	Rp 1.227.838
3	721031N-61	3 GANG 1 WAY SWITCH GREY	8	pcs	Rp 129.200	Rp 64.018	Rp 512.144
4	721022N-61	2 GANG 2 WAY SWITCH GREY	8	pcs	Rp 106.000	Rp 52.523	Rp 420.180
5	725218N-61	DATA OUTLET CAT.6	10	pcs	Rp 267.000	Rp 132.297	Rp 1.322.973
6	721011N-61	1 GANG 1 WAY SWITCH GREY	10	pcs	Rp 60.400	Rp 29.928	Rp 299.279
						Total	Rp 4.136.000
						VAT	Rp 454.960
						Grand Total	Rp 4.590.960

**DELIVERY / RECEIVED GOODS**

D/O No. 70CH-250711-0001

Doc No. SD-20250710-X9PK-0009

PO Ref : PO-25VII-100096

Forwarder: by customer

WH Name: BTSA WHS

*[Handwritten signature]*  
11/25  
10/09  
KCH

**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	721021	61	CIDNX61XXXX	Sakelar 2 Tombol 1 Arah (Smoky Grey)	8		PO-25VII-100096
2	721687	61	CIDNX61XXXX	Stop Kontak tipe Schuko (Smoky Grey)	30		PO-25VII-100096
3	721031	61	CIDNX61XXXX	Sakelar 3 Tombol 1 Arah (Smoky Grey)	8		PO-25VII-100096
4	721022	61	CIDNX61XXXX	Sakelar 2 Tombol 2 Arah (Smoky Grey)	8		PO-25VII-100096
5	725218	61	CIDNX61XXXX	Outlet Data (Smoky Grey)	10		PO-25VII-100096
6	721011	61	CIDNX61XXXX	Sakelar 1 Tombol 1 Arah (Smoky Grey)	10		PO-25VII-100096
Total					74		

**Note:**Once the goods are arrived, please sign this receipt then scan it, and please revert it back to us via email to [indonesia.office@simonelektrik.co.id](mailto:indonesia.office@simonelektrik.co.id) with title Delivery Order.Received by: *[Signature]*

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