

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-250709-0010	2025-07-18
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.	6)CONTRACT DATE
	Tel: +62-21-52960373				7)PO REFERENCE	
					PO-25VIII-2500709	
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
10	8536	701687		Stop Kontak tipe Schuko	10	17,837.84
20	8536	701021	61	Saklar 2-Tombol 1-Arah	10	36,270.27
30	7326	700610	61	Bingkai saklar 1-warna putih	8	13,081.08
40	8536	701031	61	Saklar 3-Tombol 1-Arah	2	58,765.77
50	8536	701012	61	Saklar 1-Tombol 2-Arah	2	26,756.76
Total					32	816,774.80
	Total tax based(Net amount/12*11):				748,710.23	
	VAT12%:				89,845.23	
	Grand Total incld. VAT 12%:				906,620.03	

14)ISSUED BY

PT SIMON ELEKTRIK INDONESIA

simon
Since 1916 From Barcelona

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: 04002500218564182

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	Stop Kontak tipe Schuko Rp 17.837,84 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	178.378,40
2	853600	Saklar 2-Tombol 1-Arah Rp 36.270,27 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	362.702,70
3	732600	Bingkai saklar 1- warna putih Rp 13.081,08 x 8,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	104.648,64
4	853600	Saklar 3-Tombol 1-Arah Rp 58.765,77 x 2,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	117.531,54
5	853600	Saklar 1-Tombol 2-Arah Rp 26.756,76 x 2,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	53.513,52
Harga Jual / Penggantian / Uang Muka / Termin			816.775,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			748.710,00
Jumlah PPN (Pajak Pertambahan Nilai)			89.845,00
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-250709-0010)

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-2500709		Date 09 Juli 2025
PRODUCT GROUP	:	Switch		
TOP	:	45	Days	
AMOUNT	:	Rp 906.620		
Special Notification	:	AR		
PRICE	:	Discount <u>45%</u>	Additional _____	% Mandatory
Prepared by	Sales Team			Date 09 Juli 2025
		Name <u>Muchtar</u>		
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 : 9 Juli 2025
 P.O Number : PO-25VIII-2500709
 Terms of Payments :

PURCHASE ORDER

No.	Item	Item Description	Qty		Price unit	Unit Price after disc 45% without VAT	TOTAL
1	701021N-61	2 gang 1 way	10	Pcs	Rp 73,200	Rp 36,270	Rp 362,703
2	700610N-61	i7 1 gang frame	8	Pcs	Rp 26,400	Rp 13,081	Rp 104,649
3	701031N-61	3 gang 1 way	2	Pcs	Rp 118,600	Rp 58,766	Rp 117,532
4	701012N-61	1 gang 2 way	2	Pcs	Rp 54,000	Rp 26,757	Rp 53,514
5	701687N	schuko socket	10	Pcs	Rp 36,000	Rp 17,838	Rp 178,378
						Total	Rp 816,775
						VAT	Rp 89,845
						Grand Total	Rp 906,620

NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description	inner	Qty	price	after disc 45%without VAT	Unit Pr (Exclude VAT)	total
1	701021N-61	701021	61		2 Gang 1 Way Switch		10	73.200	36.270,27	36.270	362.702,70
2	700610N-61	700610	61		1 Gang frame		8	26.400	13.081,08	13.081	104.648,65
3	701031N-61	701031	61		3 Gang 1 Way Switch		2	118.600	58.765,77	58.766	117.531,53
4	701012N-61	701012	61		1 Gang 2 Way Switch		2	54.000	26.756,76	26.757	53.513,51
5	701687N	701687			Schuko Socket Module		10	36.000	17.837,84	17.838	178.378,38
									Total		816.775
									VAT 11%		89.845

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250709-0010

PO Ref : PO-25VIII-2500709

Forwarder: by customer

WH Name: BTSA WHS

Doc No. SD-20250709-X9PK-0009

[Signature] 09/25
07/07 10
KIA

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	701687	00	CIDNX00XXXX	Stop Kontak tipe Schuko	10		PO-25VIII-2500709
2	701021	61	CIDNX61XXXX	Saklar 2-Tombol 1-Arah (Smoky Grey)	10		PO-25VIII-2500709
3	700610	61	CIDNX61XXXX	Bingkai saklar 1-warna putih(Smoky Grey)	8		PO-25VIII-2500709
4	701031	61	CIDNX61XXXX	Saklar 3-Tombol 1-Arah (Smoky Grey)	2		PO-25VIII-2500709
5	701012	61	CIDNX61XXXX	Saklar 1-Tombol 2-Arah (Smoky Grey)	2		PO-25VIII-2500709
Total					32		

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: *[Signature]*

Received Date: _____