

# 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-250619-0009	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-2500619		
<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	701687	61	Stop Kontak tipe Schuko (Smokey Grey)	4	32,504.50	130,018.00
20	8536	721687		Stop Kontak tipe Schuko	6	22,594.59	135,567.54
<b>Total</b>					10		265,585.54
	Total tax based(Net amount/12*11):						243,453.41
	VAT12%:						29,214.41
	Grand Total incld. VAT 12%:						294,799.95

### **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: 04002500182463278

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 (Sm oky Grey) Rp 32.504,50 x 4,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	130.018,00
2	853600	Stop Kontak tipe Schuko Rp 22.594,59 x 6,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	135.567,54
Harga Jual / Penggantian / Uang Muka / Termin			265.586,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			243.453,00
Jumlah PPN (Pajak Pertambahan Nilai)			29.214,00
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-250619-0009)

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 sebagai mana dimaksud dalam Pasal 13 ayat (9) UU PPN dikenai sanksi sesuai dengan Pasal 14 ayat (4) UU KUP.

1 dari 1

**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 STARS INDONESIA</u>		
PO / QUOTATION NO	:	<u>PO-25VIII-2500619</u>		Date <u>19 june 2025</u>
PRODUCT GROUP	:	<u>Switch</u>		
TOP	:	<u>45%</u>	Days	
AMOUNT	:	<u>Rp 294.800</u>		
Special Notification	:	<u> </u>	AR <u> </u>	
PRICE	:	Discount <u>45%</u>	Additional <u> </u>	% Mandatory
Prepared by	Sales Team	<u> </u>		
		Name <u>Muchtar</u>		
Approved by	Head	<u> </u>		
		Name <u> </u>		
Received by	Office	<u> </u>		
		Name <u> </u>		
Released	Credit Control	<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 : 19 Juni 2025  
P.O Number : PO-25VIII-2500619  
Terms of Payments :

### PURCHASE ORDER

No.	Item	Item Description	Qty		Price unit	Unit Price after disc 45% without VAT	TOTAL
1	701687N-61	Schuko Socket Module	4	Pcs	Rp 65,600	Rp32,505	Rp130,018
	721687N	Schuko Socket Module	6	Pcs	Rp 45,600	Rp22,595	Rp135,568
						Total	Rp 265,586
						VAT	Rp 29,214
						Grand Total	Rp 294,800

NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description	Qty	price	after disc 45%without VAT	Unit Pr (Exclude VAT)	total
1	701687N-61	701687	61		Schuko Socket Module	4	65.600	32.504,50	32.505	130.018,02
2	721687N	721687			Schuko Socket Module	6	45.600	22.594,59	22.595	135.567,57
									Total	265.586
									VAT 11%	29.214

## DELIVERY / RECEIVED GOODS



D/O No. 70CH-250619-0009

Doc No. SD-20250619-X9PK-0011

PO Ref : PO-25VIII-2500619

Forwarder: by customer

WH Name: BTSA WHS

15/6/2025  
BTSA  
modan

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	701687	61	CIDNX61XXXX	Stop Kontak tipe Schuko (Smoky Grey)	4		PO-25VIII-2500619
2	721687	00	CIDNX00XXXX	Stop Kontak tipe Schuko	6		PO-25VIII-2500619
<b>Total</b>					<b>10</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: \_\_\_\_\_