

## 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-250707-0004	2025-07-18	
	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-2500707		
<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	721021	61	Sakelar 2 Tombol 1 Arah	18	44,198.20	795,567.60
20	8536	721011	61	Sakelar 1 Tombol 1 Arah	5	29,927.93	149,639.65
30	7326	700630		Bingkai saklar 3-warna putih	1	23,585.59	23,585.59
40	3926	720610	61	Bingkai Sakelar 1	5	12,090.09	60,450.45
50	7326	700620	61	Bingkai Saklar 2-warna Putih	9	23,585.59	212,270.31
60	7326	700630	61	Bingkai saklar 3-warna putih	2	34,090.09	68,180.18
70	8536	701687	61	Stop Kontak tipe Schuko	3	32,504.50	97,513.50
80	7326	700610	61	Bingkai saklar 1-warna putih	12	13,081.08	156,972.96
90	8536	721382	61	Stop Kontak 13A dengan Sakelar	2	49,351.35	98,702.70
<b>Total</b>					57	1,662,882.94	
	Total tax based(Net amount/12*11):					1,524,309.36	
	VAT12%:					182,917.12	
	Grand Total incld. VAT 12%:					1,845,800.06	

**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: 04002500218564176

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 18,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	795.567,60
2	853600	Sakelar 1 Tombol 1 Arah Rp 29.927,93 x 5,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	149.639,65
3	732600	Bingkai saklar 3-warna putih Rp 23.585,59 x 1,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	23.585,59
4	392600	Bingkai Sakelar 1 Rp 12.090,09 x 5,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	60.450,45
5	732600	Bingkai Saklar 2-warna Putih Rp 23.585,59 x 9,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	212.270,31
6	732600	Bingkai saklar 3-warna putih Rp 34.090,09 x 2,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	68.180,18
7	853600	Stop Kontak tipe Schuko Rp 32.504,50 x 3,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	97.513,50
8	732600	Bingkai saklar 1- warna putih Rp 13.081,08 x 12,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	156.972,96
9	853600	Stop Kontak 13A dengan Sak elas Rp 49.351,35 x 2,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	98.702,70

Harga Jual / Penggantian / Uang Muka / Termin	1.662.883,00
Dikurangi Potongan Harga	0,00
Dikurangi Uang Muka yang telah diterima	
Dasar Pengenaan Pajak	1.524.309,00
Jumlah PPN (Pajak Pertambahan Nilai)	182.917,00
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-250707-0004)

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-2500707		Date 07 Juli 2025
PRODUCT GROUP	:	Switch		
TOP	:	45	Days	
AMOUNT	:	Rp 1.845.800		
Special Notification	:	AR		
PRICE	:	Discount <u>45%</u>	Additional _____	% Mandatory
Prepared by	Sales Team			Date 07 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 : 7 Juli 2025  
P.O Number : PO-25VIII-2500707  
Terms of Payments :

### PURCHASE ORDER

No.	Item	Item Description	Qty		Price unit	Unit Price after disc 45% without VAT	TOTAL
1	721021N-61	2 gang 1 way	18	Pcs	Rp 89,200	Rp 44,198	Rp 795,568
2	721011N-61	1 gang 1 way	5	Pcs	Rp 60,400	Rp 29,928	Rp 149,640
3	700630N	3 Gang Frame	1	Pcs	Rp 47,600	Rp 23,586	Rp 23,586
4	720610N-61	E6 1 gang frame	5	Pcs	Rp 24,400	Rp 12,090	Rp 60,450
5	700620N-61	i7 2 gang frame	9	Pcs	Rp 47,600	Rp 23,586	Rp 212,270
6	700630N-61	i7 3 gang frame	2	Pcs	Rp 68,800	Rp 34,090	Rp 68,180
7	701687-N61	schuko socket	3	Pcs	Rp 65,600	Rp 32,505	Rp 97,514
8	700610N-61	i7 1 gang frame	12	Pcs	Rp 26,400	Rp 13,081	Rp 156,973
9	721382N-61	british stdsckt	2	Pcs	Rp 99,600	Rp 49,351	Rp 98,703
						Total	Rp 1,662,883
						VAT	Rp 182,917
						Grand Total	Rp 1,845,800

NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description	inner	Qty	price	after disc 45%without VAT	Unit Pr (Exclude VAT)	total
1	721021N-61	721021	61		2 Gang 1 Way Switch		18	89.200	44.198,20	44.198	795.567,57
2	721011N-61	721011	61		1 Gang 1 Way Switch		5	60.400	29.927,93	29.928	149.639,64
3	700630N	700630			3 Gang frame		1	47.600	23.585,59	23.586	23.585,59
4	720610N-61	720610	61		1 Gang frame (*Optional)		5	24.400	12.090,09	12.090	60.450,45
5	700620N-61	700620	61		2 Gang frame		9	47.600	23.585,59	23.586	212.270,27
6	700630N-61	700630	61		3 Gang frame		2	68.800	34.090,09	34.090	68.180,18
7	701687-N61	701687	61		Schuko Socket Module		3	65.600	32.504,50	32.505	97.513,51
8	700610N-61	700610	61		1 Gang frame		12	26.400	13.081,08	13.081	156.972,97
9	721382N-61	721382	61		13A BS Switched Socket		2	99.600	49.351,35	49.351	98.702,70
										Total	1.662.883
										VAT 11%	182.917

## DELIVERY / RECEIVED GOODS

**simon**  
Since 1916 From Barcelona

D/O No. 70CH-250707-0004

Doc No. SD-20250707-X9PK-0004

PO Ref : PO-25VIII-2500707


  
 J. H. Mulyadi  
 KVA

Forwarder: by 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

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	721021	61	CIDNX61XXXX	Sakelar 2 Tombol 1 Arah (Smoky Grey)	18		PO-25VIII-2500707
2	721011	61	CIDNX61XXXX	Sakelar 1 Tombol 1 Arah (Smoky Grey)	5		PO-25VIII-2500707
3	700630	00	CIDNX00XXXX	Bingkai saklar 3-warna putih	1		PO-25VIII-2500707
4	720610	61	CIDNX61XXXX	Bingkai Sakelar 1 (Smoky Grey)	5		PO-25VIII-2500707
5	700620	61	CIDNX61XXXX	Bingkai Saklar 2-warna Putih(Smoky Grey)	9		PO-25VIII-2500707
6	700630	61	CIDNX61XXXX	Bingkai saklar 3-warna putih(Smoky Grey)	2		PO-25VIII-2500707
7	701687	61	CIDNX61XXXX	Stop Kontak tipe Schuko (Smoky Grey)	3		PO-25VIII-2500707
8	700610	61	CIDNX61XXXX	Bingkai saklar 1-warna putih(Smoky Grey)	12		PO-25VIII-2500707
9	721382	61	CIDNX61XXXX	Stop Kontak 13A dengan Sakelar(Smoky Grey)	2		PO-25VIII-2500707
<b>Total</b>					<b>57</b>		

Note:

