

PT SIMON ELEKTRIK INDONESIA
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-250702-0005		2025-07-18	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE	
	Tel: +62-21-52960373							
					7)PO REFERENCE			
					P0-25VII-010094			
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	740102737		13A Plug	471	13,799.55	6,499,588.05	
Total					471		6,499,588.05	
	Total tax based(Net amount/12*11):				5,957,955.71			
	VAT12%:				714,954.69			
	Grand Total incld. VAT 12%:				7,214,542.74			

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: 04002500218564183			
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.chinteletricappliances@gmail.com			
No.	Kode Barang/ Jasa	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual / Penggantian / Uang Muka / Termin (Rp)
1	853600	13A Plug Rp 13.799,55 x 471,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	6.499.588,05
Harga Jual / Penggantian / Uang Muka / Termin			6.499.588,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			5.957.956,00
Jumlah PPN (Pajak Pertambahan Nilai)			714.955,00
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-250702-0005)

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-25VII-010094 Date 02 Juli 2025

PRODUCT GROUP : Switch

TOP : 45 Days

AMOUNT : Rp 7.214.543

Special Notification : _____ AR _____

PRICE : Discount 45% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 02 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 : Wednesday,July 2,2025
P.O Number : PO-25VII-010094
Terms of Payments :

Socket

PURCHASE ORDER

No.	Item	Item Description	Qty		Price unit		Unit Price after disc 45% without VAT	TOTAL
1	740102737	13A BS Plug	471	pcs	Rp	27.850	Rp13.800	Rp6.499.588
							Total	Rp 6.499.588
							VAT	Rp 714.955
							Grand Total	Rp 7.214.543

NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description	inner	Qty	price	after disc 45%without VAT	Unit Pr (Exclude VAT)	total
1	740102737	740102737			13A BS Plug		471	27.850	13.799,55	13.800	6.499.587,84
										Total	6.499.588
										VAT 11%	714.955

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250702-0005

Doc No. SD-20250702-X9PK-0005

PO Ref: PO-25VII-010094

Forwarder: by customer

WH Name: BTSA WHS

Handwritten notes:
Jelad
KIA
02/25
107
10

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	740102737	00	C201X00XXXX	13A Plug	471		PO-25VII-010094
Total					471		

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: _____

Handwritten signature

Received Date: _____