

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-250623-0011		2025-07-08	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE	
	Tel: +62-21-52960373							
					7)PO REFERENCE			
					P0-25VIII- 2500623. 01			
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	301022	61	Sakelar 2 Tombol 2 Arah (S moky Grey)	1	24,972.97	24,972.97	
20	8536	301011		Sakelar 1 Tombol 1 Arah	3	8,770.27	26,310.81	
30	8536	701687	61	Stop Kontak tipe Schuko (Sm oky Grey)	1	32,504.50	32,504.50	
Total					5		83,788.28	
	Total tax based(Net amount/12*11):				76,805.92			
	VAT12%:				9,216.71			
	Grand Total incld. VAT 12%:				93,004.99			

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: 04002500199742311			
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 2 Arah (S moky Grey) Rp 24.972,97 x 1,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	24.972,97
2	853600	Sakelar 1 Tombol 1 Arah Rp 8.770,27 x 3,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	26.310,81
3	853600	Stop Kontak tipe Schuko (Sm oky Grey) Rp 32.504,50 x 1,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	32.504,50
Harga Jual / Penggantian / Uang Muka / Termin			83.788,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			76.806,00
Jumlah PPN (Pajak Pertambahan Nilai)			9.217,00
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, 08 Juli 2025



Ditandatangani secara elektronik
ZHU, JIANGUO

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-25VIII-2500623.01 Date 23 June 2025

PRODUCT GROUP : Switch

TOP : 45 Days

AMOUNT : Rp 390.005

Special Notification : _____ AR _____

PRICE : Discount 45% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 23 June 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 : 23 Juni 2025
P.O Number : PO-25VIII-2500623.01
Terms of Payments :

PURCHASE ORDER

No.	Item	Item Description	Qty		Price unit	Unit Price after disc 45% without VAT	TOTAL
1	DH01	1 Gang Flush Mounting Box (Inbowdoos) (76 type)	180	Pcs	Rp 3,000	Rp1,486	Rp267,568
2	301022N-61	2 Gang 2 Way Switch	1	Pcs	Rp 50,400	Rp24,973	Rp24,973
3	301011N	1 Gang 1 Way Switch	3	Pcs	Rp 17,700	Rp8,770	Rp26,311
4	701687N-61	Schuko Socket Module	1	Pcs	Rp 65,600	Rp32,505	Rp32,505
						Total	Rp 351,356
						VAT	Rp 38,649
						Grand Total	Rp 390,005

NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description	inner	Qty	price	after disc 45%without VAT	Unit Price(Exclude VAT)	total
1	DH01				1 Gang Flush Mounting Box (Inbowdoos) (76 type)	1	180	3.000	1.486,49	1.486	267.567,57
2	301022N-61	301022	61		2 Gang 2 Way Switch		1	50.400	24.972,97	24.973	24.972,97
3	301011N	301011			1 Gang 1 Way Switch		3	17.700	8.770,27	8.770	26.310,81
4	701687N-61	701687	61		Schuko Socket Module		1	65.600	32.504,50	32.505	32.504,50
										Total	351.356
										VAT 11%	38.644

DELIVERY / RECEIVED GOODS

D/O No. 70CH-250623-0011

Doc No. SD-20250623-X9PK-0011

PO Ref : PO-25VIII-2500623.01

Forwarder: by customer

WH Name: BTSA WHS

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	301022	61	CIDNX61XXXX	Sakelar 2 Tombol 2 Arah (Smoky Grey)	1		PO-25VIII-2500623.01
2	301011	00	CIDNX00XXXX	Sakelar 1 Tombol 1 Arah	3		PO-25VIII-2500623.01
3	701687	61	CIDNX61XXXX	Stop Kontak tipe Schuko (Smoky Grey)	1		PO-25VIII-2500623.01
Total					5		

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: _____

Received Date: _____