

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-250611-0008		2025-06-11	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE	
	Tel: +62-21-52960373							
					7)PO REFERENCE			
					PO-25VIII-2500611			
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	721021	61	Sakelar 2 Tombol 1 Arah (S moky Grey)	1	44,198.20	44,198.20	
20	8536	721687	61	Stop Kontak tipe Schuko (Sm oky Grey)	1	40,927.93	40,927.93	
Total					2		85,126.13	
	Total tax based(Net amount/12*11):				78,032.29			
	VAT12%:				9,363.87			
	Grand Total incld. VAT 12%:				94,490.00			

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: 04002500166142723			
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 (S moky Grey) Rp 44.198,20 x 1,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	44.198,20
2	853600	Stop Kontak tipe Schuko (Sm oky Grey) Rp 40.927,93 x 1,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	40.927,93
Harga Jual / Penggantian / Uang Muka / Termin			85.126,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			78.032,00
Jumlah PPN (Pajak Pertambahan Nilai)			9.364,00
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, 11 Juni 2025



Ditandatangani secara elektronik  
MING XIAO

(Referensi: 70CH-250611-0008)

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 STAR INDONESIA

PO / QUOTATION NO : PO-25VIII-2500611 Date 11 JUNI 2025

PRODUCT GROUP : SIWTCH SOCKET

TOP : 45 Days

AMOUNT : Rp 94.490

Special Notification : \_\_\_\_\_ AR \_\_\_\_\_

PRICE : Discount 45% Additional \_\_\_\_\_ % Mandatory

Prepared by Sales Team \_\_\_\_\_ Date 11 JUNI 2025

Name MALA

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, June 11, 2025

P.O Number : PO-25VIII-2500611

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 SWITCH GRAY	1		Rp 89,200	Rp 44,198	Rp 44,198
2	721687N-61	SCHUKO SOCKET	1		Rp 82,600	Rp 40,928	Rp 40,928
						<b>Total</b>	Rp 85,126
						<b>VAT</b>	Rp 9,364
						<b>Grand Total</b>	Rp 94,490

keterangan : Gudang Cakung

PT. CHN STAR INDONESIA  
PO-25VIII-2500611

11-Jun-24

No	Item Code	cata code	color	Description	Qty	Price	Unit Price after disc 45% without VAT	UP Unit Price	Total	Remarks
1	721021N-61	721021	61	2 Gang 1 Way Switch	1	89.200	44.198,20	44.198	44.198	
2	721687N-61	721687	61	Schuko Socket	1	82.600	40.927,93	40.928	40.928	
								Total	85.126	
								VAT11%	9.364	

# DELIVERY / RECEIVED GOODS



D/O No. 70CH-250611-0008

Doc No. SD-20250611-X9PK-0004

PO Ref : PO-25VIII-2500611

Forwarder: customer

WH Name: BTSA WHS

*Handwritten signature and date 11/25/06*

*Handwritten mark resembling a stylized '1' or '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	721021	61	CIDNX61XXXX	Sakelar 2 Tombol 1 Arah (Smoky Grey)	1		PO-25VIII-2500611
2	721687	61	CIDNX61XXXX	Stop Kontak tipe Schuko (Smoky Grey)	1		PO-25VIII-2500611
Total					2		

## 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: \_\_\_\_\_