

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

1)SELLER	PT Simon Elektrik-Indonesia				3)INVOICE NO.	4)INVOICE DATE	
	Green Lake City, Rukan Sentra Niaga Blok P6				70CH-250710-0011	2025-07-18	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.	6)CONTRACT DATE	
	Tel: +62-21-52960373				7)PO REFERENCE		
					PO-25VIII-2500710		
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		
9)NO.	HS Code	10)DESCRIPTION OF GOODS			11)QTY. (PCS)	12)UNIT PRI CE IDR	
10	8536	701013		Saklar 1-tombol 1-arah Dengan Indicator LED	1	36,270.27	
20	8536	701021	61	Saklar 2-Tombol 1-Arah	1	36,270.27	
30	8536	701031	61	Saklar 3-Tombol 1-Arah	1	58,765.77	
40	7326	700620	61	Bingkai Saklar 2-warna Putih	2	23,585.59	
50	8536	701032	61	Saklar 3-Tombol 2-Arah	1	79,774.77	
60	8536	701022	61	Saklar 2-Tombol 2-Arah	1	45,684.68	
Total					7	303,936.94	
	Total tax based(Net amount/12*11):				278,608.86		
	VAT12%:				33,433.06		
	Grand Total incld. VAT 12%:				337,370.00		

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: 04002500218564175

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	Saklar 1-tombol 1- arah Dengan Indicator LED Rp 36.270,27 x 1,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	36.270,27
2	853600	Saklar 2-Tombol 1-Arah Rp 36.270,27 x 1,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	36.270,27
3	853600	Saklar 3-Tombol 1-Arah Rp 58.765,77 x 1,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	58.765,77
4	732600	Bingkai Saklar 2-warna Putih Rp 23.585,59 x 2,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	47.171,18
5	853600	Saklar 3-Tombol 2-Arah Rp 79.774,77 x 1,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	79.774,77
6	853600	Saklar 2-Tombol 2-Arah Rp 45.684,68 x 1,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	45.684,68
Harga Jual / Penggantian / Uang Muka / Termin			303.937,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			278.609,00
Jumlah PPN (Pajak Pertambahan Nilai)			33.433,00
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-250710-0011)

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-2500710		Date 10 Juli 2025
PRODUCT GROUP	:	Switch		
TOP	:	45	Days	
AMOUNT	:	Rp 337.370		
Special Notification	:	AR		
PRICE	:	Discount 45%	Additional _____	% Mandatory
Prepared by	Sales Team			Date 10 Juli 2025
		Name Muchtar		
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 : 10 Juli 2025
 P.O Number : PO-25VIII-2500710
 Terms of Payments :

PURCHASE ORDER

No.	Item	Item Description	Qty		Price unit	Unit Price after disc 45% without VAT	TOTAL
1	701013N	1 Gang 1 Way Switch Module with LED Indicator	1	Pcs	Rp 73,200	Rp 36,270	Rp 36,270
2	701021N-61	2 gang 1 way	1	Pcs	Rp 73,200	Rp 36,270	Rp 36,270
3	701031N-61	3 gang 1 way	1	Pcs	Rp 118,600	Rp 58,766	Rp 58,766
4	700620N-61	i7 2 gang frame	2	Pcs	Rp 47,600	Rp 23,586	Rp 47,171
5	701032N-61	3 gang 2 way	1	Pcs	Rp 161,000	Rp 79,775	Rp 79,775
6	701022N-61	2 gang 2 way	1	Pcs	Rp 92,200	Rp 45,685	Rp 45,685
						Total	Rp 303,937
						VAT	Rp 33,433
						Grand Total	Rp 337,370

DELIVERY / RECEIVED GOODS**simon**
Since 1916 From Barcelona

D/O No. 70CH-250710-0011

Doc No. SD-20250710-X9PK-0008

PO Ref : PO-25VIII-2500710

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	701013	00	CIDNX00XXXX	Saklar 1-tombol 1-arah Dengan Indicator LED	1		PO-25VIII-2500710
2	701021	61	CIDNX61XXXX	Saklar 2-Tombol 1-Arah (Smoky Grey)	1		PO-25VIII-2500710
3	701031	61	CIDNX61XXXX	Saklar 3-Tombol 1-Arah (Smoky Grey)	1		PO-25VIII-2500710
4	700620	61	CIDNX61XXXX	Bingkai Saklar 2-warna Putih(Smoky Grey)	2		PO-25VIII-2500710
5	701032	61	CIDNX61XXXX	Saklar 3-Tombol 2-Arah (Smoky Grey)	1		PO-25VIII-2500710
6	701022	61	CIDNX61XXXX	Saklar 2-Tombol 2-Arah (Smoky Grey)	1		PO-25VIII-2500710
Total						7	

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: