

PT SIMON ELEKTRIK INDONESIA

☐Non-Trade

Green Lake City, Rukan Sentra Niaga Blok P6

Please quote the trade catalog and invoice

Cengkareng - West Jakarta 11750

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-250702-0006		2025-07-08		
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE		
	Tel: +62-21-52960373								
					7)PO REFERENCE				
					PO-25VIII-2500702				
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	701687	61	Stop Kontak tipe Schuko (Smoky Grey)	2	32,504.50	65,009.00		
20	8536	301022	61	Sakelar 2 Tombol 2 Arah (Smoky Grey)	2	24,972.97	49,945.94		
30	8536	701687		Stop Kontak tipe Schuko	1	17,837.84	17,837.84		
40	8536	701011	61	Saklar 1-Tombol 1-Arah (Smoky Grey)	1	20,513.51	20,513.51		
50	8536	701021	61	Saklar 2-Tombol 1-Arah (Smoky Grey)	7	36,270.27	253,891.89		
60	8536	705111	61	Outlet TV (Smoky Grey)	1	109,207.21	109,207.21		
70	8536	701011	61	Saklar 1-Tombol 1-Arah (Smoky Grey)	7	20,513.51	143,594.57		
80	8536	701687	61	Stop Kontak tipe Schuko (Smoky Grey)	20	32,504.50	650,090.00		
90	8536	721382	61	Stop Kontak 13A dengan Sakelar(Smoky Grey)	3	49,351.35	148,054.05		
Total					44		1,458,144.01		
	Total tax based(Net amount/12*11):				1,336,632.01				
	VAT12%:				160,395.84				
	Grand Total incld. VAT 12%:				1,618,539.85				

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: 04002500198449408			
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	Stop Kontak tipe Schuko (Sm oky Grey) Rp 32.504,50 x 2,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	65.009,00
2	853600	Sakelar 2 Tombol 2 Arah (S moky Grey) Rp 24.972,97 x 2,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	49.945,94
3	853600	Stop Kontak tipe Schuko Rp 17.837,84 x 1,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	17.837,84
4	853600	Saklar 1-Tombol 1- Arah (Smoky Grey) Rp 20.513,51 x 1,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	20.513,51
5	853600	Saklar 2-Tombol 1- Arah (Smoky Grey) Rp 36.270,27 x 7,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	253.891,89
6	853600	Outlet TV (Smoky Grey) Rp 109.207,21 x 1,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	109.207,21
7	853600	Saklar 1-Tombol 1- Arah (Smoky Grey) Rp 20.513,51 x 7,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	143.594,57
8	853600	Stop Kontak tipe Schuko (Sm oky Grey) Rp 32.504,50 x 20,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	650.090,00
9	853600	Stop Kontak 13A dengan Sak elar(Smoky Grey) Rp 49.351,35 x 3,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	148.054,05

Harga Jual / Penggantian / Uang Muka / Termin	1.458.144,00
Dikurangi Potongan Harga	0,00
Dikurangi Uang Muka yang telah diterima	
Dasar Pengenaan Pajak	1.336.632,00
Jumlah PPN (Pajak Pertambahan Nilai)	160.396,00
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

(Referensi: 70CH-250702-0006)

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-2500702 Date 02 Juli 2025

PRODUCT GROUP : Switch

TOP : 45 Days

AMOUNT : Rp 1.618.540

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 : 2 Juli 2025  
P.O Number : PO-25VIII-2500702  
Terms of Payments :

**PURCHASE ORDER**

No.	Item	Item Description	Qty		Price unit		Unit Price after disc 45% without VAT	TOTAL
1	701687N-61	Schuko Socket Module	2	Pcs	Rp	65,600	Rp 32,505	Rp 65,009
2	301022N-61	2 gang 2 way	2	Pcs	Rp	50,400	Rp 24,973	Rp 49,946
3	701687N	schuko socket	1	Pcs	Rp	36,000	Rp 17,838	Rp 17,838
4	701011N-61	1 Gang 1 Way Switch Module	1	Pcs	Rp	41,400	Rp 20,514	Rp 20,514
5	701021N-61	2 gang 1 way	7	Pcs	Rp	73,200	Rp 36,270	Rp 253,892
6	705111N-61	TV Outlet Module	1	Pcs	Rp	220,400	Rp 109,207	Rp 109,207
7	701011N-61	1 Gang 1 Way Switch Module	7	Pcs	Rp	41,400	Rp 20,514	Rp 143,595
8	701687-N61	Schuko Socket Module	20	Pcs	Rp	65,600	Rp 32,505	Rp 650,090
9	721382N-61	British Standard Switched Socket - 13A	3	Pcs	Rp	99,600	Rp 49,351	Rp 148,054
							<b>Total</b>	Rp 1,458,144
							<b>VAT</b>	Rp 160,396
							<b>Grand Total</b>	Rp 1,618,540

NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description	inner	Qty	price	after disc 45%without VAT	Unit Pr (Exclude VAT)	total
1	701687N-61	701687	61		Schuko Socket Module		2	65.600	32.504,50	32.505	65.009,01
2	301022N-61	301022	61		2 Gang 2 Way Switch		2	50.400	24.972,97	24.973	49.945,95
3	701687N	701687			Schuko Socket Module		1	36.000	17.837,84	17.838	17.837,84
4	701011N-61	701011	61		1 Gang 1 Way Switch		1	41.400	20.513,51	20.514	20.513,51
5	701021N-61	701021	61		2 Gang 1 Way Switch		7	73.200	36.270,27	36.270	253.891,89
6	705111N-61	705111	61		TV Outlet		1	220.400	109.207,21	109.207	109.207,21
7	701011N-61	701011	61		1 Gang 1 Way Switch		7	41.400	20.513,51	20.514	143.594,59
8	701687-N61	701687	61		Schuko Socket Module		20	65.600	32.504,50	32.505	650.090,09
9	721382N-61	721382	61		13A BS Switched Socket		3	99.600	49.351,35	49.351	148.054,05
										Total	1.458.144
										VAT 11%	160.39

# DELIVERY / RECEIVED GOODS



D/O No. 70CH-250702-0006

Doc No. SD-20250702-X9PK-0006

PO Ref : PO-25VIII-2500702

Forwarder: by customer

WH Name: BTSA WHS

Handwritten notes: 8/05/25, 02/25, 10, K-1A, 07

## 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	701687	61	CIDNX61XXXX	Stop Kontak tipe Schuko (Smoky Grey)	2		PO-25VIII-2500702
2	301022	61	CIDNX61XXXX	Sakelar 2 Tombol 2 Arah (Smoky Grey)	2		PO-25VIII-2500702
3	701687	00	CIDNX00XXXX	Stop Kontak tipe Schuko	1		PO-25VIII-2500702
4	701011	61	CIDNX61XXXX	Saklar 1-Tombol 1-Arah (Smoky Grey)	1		PO-25VIII-2500702
5	701021	61	CIDNX61XXXX	Saklar 2-Tombol 1-Arah (Smoky Grey)	7		PO-25VIII-2500702
6	705111	61	CIDNX61XXXX	Outlet TV (Smoky Grey)	1		PO-25VIII-2500702
7	701011	61	CIDNX61XXXX	Saklar 1-Tombol 1-Arah (Smoky Grey)	7		PO-25VIII-2500702
8	701687	61	CIDNX61XXXX	Stop Kontak tipe Schuko (Smoky Grey)	20		PO-25VIII-2500702
9	721382	61	CIDNX61XXXX	Stop Kontak 13A dengan Sakelar(Smoky Grey)	3		PO-25VIII-2500702
Total					44		

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: \_\_\_\_\_