

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-250701-0025	2025-07-08	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.	6)CONTRACT DATE	
	Tel: +62-21-52960373				7)PO REFERENCE		
					PO-25VIII-2500701		
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 PRI CE IDR	13)AMOUNT IDR
10	8536	721687	61	Stop Kontak tipe Schuko (Smoky Grey)	15	40,927.93	613,918.95
20	8536	721021	61	Saklar 2 Tombol 1 Arah (Smoky Grey)	1	44,198.20	44,198.20
30	8536	701021	61	Saklar 2-Tombol 1-Arah (Smoky Grey)	4	36,270.27	145,081.08
40	7326	700620	61	Bingkai Saklar 2-warna Putih(Smoky Grey)	2	23,585.59	47,171.18
50	7326	700610	61	Bingkai saklar 1-warna putih(Smoky Grey)	4	13,081.08	52,324.32
60	8536	701011	61	Saklar 1-Tombol 1-Arah (Smoky Grey)	4	20,513.51	82,054.04
Total					30	984,747.77	
	Total tax based(Net amount/12*11):					902,685.46	
	VAT12%:					108,322.25	
	Grand Total incld. VAT 12%:					1,093,070.02	

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: 04002500198449406

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 40.927,93 x 1,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	613.918,95
2	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
3	853600	Saklar 2-Tombol 1- Arah (Smoky Grey) Rp 36.270,27 x 4,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	145.081,08
4	732600	Bingkai Saklar 2- warna Putih(Smoky Grey) Rp 23.585,59 x 2,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	47.171,18
5	732600	Bingkai saklar 1- warna putih(Smoky Grey) Rp 13.081,08 x 4,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	52.324,32
6	853600	Saklar 1-Tombol 1- Arah (Smoky Grey) Rp 20.513,51 x 4,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	82.054,04
Harga Jual / Penggantian / Uang Muka / Termin			984.748,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			902.685,00
Jumlah PPN (Pajak Pertambahan Nilai)			108.322,00
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-250701-0025)

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	:	<u>Project</u>		Mandatory
Industry Usage	:	<u>Project</u>		Mandatory
Sales in charges	:	<u> </u>		Mandatory
Partial Delivery	:	<input type="checkbox"/> Allowed	<input type="checkbox"/> Not Allowed	
CUSTOMER NAME	:	<u>PT. CHN STARS INDONESIA</u>		
PO / QUOTATION NO	:	<u>PO-25VIII-2500701</u>		Date <u>01 Juli 2025</u>
PRODUCT GROUP	:	<u>Switch</u>		
TOP	:	<u>45</u>	Days	
AMOUNT	:	<u>Rp 1.093.070</u>		
Special Notification	:	<u> </u>		AR <u> </u>
PRICE	:	Discount <u>45%</u>	Additional <u> </u>	% Mandatory
Prepared by	Sales Team	<u> </u>		Date <u>01 Juli 2025</u>
		Name <u>Muchtar</u>		
Approved by	Head	<u> </u>		Date <u> </u>
		Name <u> </u>		
Received by	Office	<u> </u>		Date <u> </u>
		Name <u> </u>		
Released	Credit Control	<u> </u>		Date <u> </u>
Check List Process	<input type="checkbox"/>	Order intake	SO No <u> </u>	Date <u> </u>
	<input type="checkbox"/>	OA to Cust	Name <u> </u>	Date <u> </u>

**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 : 1 Juli 2025
P.O Number : PO-25VIII-2500701
Terms of Payments :

PURCHASE ORDER

No.	Item	Item Description	Qty		Price unit	Unit Price after disc 45% without VAT	TOTAL
1	721687N-61	Stop Kontak E6 Schuko Socket-Grey	15	Pcs	Rp 82,600	Rp 40,928	Rp 613,919
2	721021N-61	Saklar Engkel Simon E6 2 Gang 1 Way Grey	1	Pcs	Rp 89,200	Rp 44,198	Rp 44,198
3	701021N-61	2 gang 1 way	4	Pcs	Rp 73,200	Rp 36,270	Rp 145,081
4	700620N-61	i7 2 gang frame	2	Pcs	Rp 47,600	Rp 23,586	Rp 47,171
5	700610N-61	i7 2 gang frame	4	Pcs	Rp 26,400	Rp 13,081	Rp 52,324
6	701011N-61	1 gang 1 way	4	Pcs	Rp 41,400	Rp 20,514	Rp 82,054
						Total	Rp 984,748
						VAT	Rp 108,322
						Grand Total	Rp 1,093,070

NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description	inner	Qty	price	after disc 45%without VAT	Unit Pr (Exclude VAT)	total
1	721687N-61	721687	61		Schuko Socket		15	82.600	40.927,93	40.928	613.918,92
2	721021N-61	721021	61		2 Gang 1 Way Switch		1	89.200	44.198,20	44.198	44.198,20
3	701021N-61	701021	61		2 Gang 1 Way Switch		4	73.200	36.270,27	36.270	145.081,08
4	700620N-61	700620	61		2 Gang frame		2	47.600	23.585,59	23.586	47.171,17
5	700610N-61	700610	61		1 Gang frame		4	26.400	13.081,08	13.081	52.324,32
6	701011N-61	701011	61		1 Gang 1 Way Switch		4	41.400	20.513,51	20.514	82.054,05
30											Total 984.748
											VAT 11% 108.322

DELIVERY / RECEIVED GOODS

simon
Since 1916 From Barcelona

D/O No. 70CH-250701-0025

Doc No. SD-20250701-X9PK-0013

PO Ref : PO-25VIII-2500701

*J. Hooi
KIA*
01/25
09
10

Forwarder: by customer

WH Name: BTSA WHS

Delivery To :

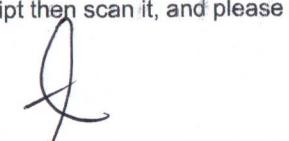
PT CHN STAR INDONESIA
 Jl Kamal Raya No. 8B Rt.7 Rw.2
 Tegal Alur, Kec Kalideres
 Kota ADM Jakarta Barat
 Prov DKI JKT 11820
 Telp. 021-62307951/ 021 62307952

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	721687	61	CIDNX61XXXX	Stop Kontak tipe Schuko (Smoky Grey)	15		PO-25VIII-2500701
2	721021	61	CIDNX61XXXX	Saklar 2 Tombol 1 Arah (Smoky Grey)	1		PO-25VIII-2500701
3	701021	61	CIDNX61XXXX	Saklar 2-Tombol 1-Arah (Smoky Grey)	4		PO-25VIII-2500701
4	700620	61	CIDNX61XXXX	Bingkai Saklar 2-warna Putih(Smoky Grey)	2		PO-25VIII-2500701
5	700610	61	CIDNX61XXXX	Bingkai saklar 1- warna putih(Smoky Grey)	4		PO-25VIII-2500701
6	701011	61	CIDNX61XXXX	Saklar 1-Tombol 1-Arah (Smoky Grey)	4		PO-25VIII-2500701
Total					30		

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: