

Trade Catalog

Trade

Non-Trade

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-250616-0013 | 2025-06-18 | |
| | Cengkareng - West Jakarta 11750 | | | 5)CONTRACT NO. | 6)CONTRACT DATE | |
| | Tel: +62-21-52960373 | | | 7)PO REFERENCE | | |
| | | | | PO-25VIII- 2500616. 02 | | |
| 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 |
| 10 | 8536 | 305214S | | Outlet Telepon RJ11 | 4 | 24,725.23 |
| 20 | 8536 | 301012 | | Sakelar 1 Tombol 2 Arah | 6 | 10,727.48 |
| 30 | 8536 | 301021 | | Sakelar 2 Tombol 1 Arah | 2 | 13,006.76 |
| Total | | | | | 12 | 189,279.32 |
| | Total tax based(Net amount/12*11): | | | | | 173,506.04 |
| | VAT12%: | | | | | 20,820.73 |
| | Grand Total incld. VAT 12%: | | | | | 210,100.05 |

14)ISSUED BY

PT SIMON ELEKTRIK INDONESIA

simon
Since 1916 From Barcelona

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: 04002500177590591

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 | Outlet Telepon RJ11 Rp 24.725,23 x 4,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00 | 98.900,92 |
| 2 | 853600 | Sakelar 1 Tombol 2 Arah Rp 10.727,48 x 6,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00 | 64.364,88 |
| 3 | 853600 | Sakelar 2 Tombol 1 Arah Rp 13.006,76 x 2,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00 | 26.013,52 |
| Harga Jual / Penggantian / Uang Muka / Termin | | | 189.279,00 |
| Dikurangi Potongan Harga | | | 0,00 |
| Dikurangi Uang Muka yang telah diterima | | | |
| Dasar Pengenaan Pajak | | | 173.506,00 |
| Jumlah PPN (Pajak Pertambahan Nilai) | | | 20.821,00 |
| 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 Juni 2025



Ditandatangani secara elektronik
MING XIAO

**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-2500616.02 | Date | 16 June 2025 |
| PRODUCT GROUP | : | Swicth | | |
| TOP | : | 45 | Days | |
| AMOUNT | : | Rp 210.100 | | |
| Special Notification | : | AR _____ | | |
| PRICE | : | Discount <u>45%</u> | Additional _____ | % Mandatory |
| Prepared by | Sales Team | Date 16 June 2025 | | |
| | Name <u>Muchtar</u> | | | |
| 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 : 16 Juni 2025
P.O Number : PO-25VIII-2500616.02
Terms of Payments :

PURCHASE ORDER

| No. | Item | Item Description | Qty | | Price unit | Unit Price after disc 45% without VAT | TOTAL |
|-----|----------|-------------------------|--------------------|-----|------------|---------------------------------------|----------|
| 1 | 305214SN | 1 Gang Telephone Outlet | 4 | Pcs | Rp 49,900 | Rp24,725 | Rp98,901 |
| 2 | 301012N | 1 Gang 2 Way Switch | 6 | Pcs | Rp 21,650 | Rp10,727 | Rp64,365 |
| 3 | 301021N | 2 Gang 1 Way Switch | 2 | Pcs | Rp 26,250 | Rp13,007 | Rp26,014 |
| | | | Total | | Rp 189,279 | | |
| | | | VAT | | Rp 20,821 | | |
| | | | Grand Total | | Rp 210,100 | | |

| NO | Item.Code | Cata.Code | Color | Cust. C. | Product Description | Qty | price | after disc 45%without VAT | Unit Pr (Exclude VAT) | total |
|----|-----------|-----------|-------|----------|-------------------------|-----|--------|------------------------------|-----------------------------|-----------|
| 1 | 305214SN | 305214S | | | 1 Gang Telephone Outlet | 4 | 49.900 | 24.725,23 | 24.725 | 98.900,90 |
| 2 | 301012N | 301012 | | | 1 Gang 2 Way Switch | 6 | 21.650 | 10.727,48 | 10.727 | 64.364,86 |
| 3 | 301021N | 301021 | | | 2 Gang 1 Way Switch | 2 | 26.250 | 13.006,76 | 13.007 | 26.013,51 |
| | | | | | | | | Total | | 189.279 |
| | | | | | | | | VAT 11% | | 20.821 |

DELIVERY / RECEIVED GOODS

simon
Since 1916 From Barcelona

D/O No. 70CH-250616-0013

Doc No. SD-20250616-X9PK-0013

PO Ref : PO-25VIII-2500616.02

Forwarder: by customer

WH Name: BTSA WHS

A handwritten signature in blue ink, followed by the date '16/06/25' written vertically.

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 | 305214S | ✓ 00 | CIDNX00XXXX | Outlet Telepon RJ11 | 4 | | PO-25VIII-2500616.02 |
| 2 | 301012 | ✓ 00 | CIDNX00XXXX | Sakelar 1 Tombol 2 Arah | 6 | | PO-25VIII-2500616.02 |
| 3 | 301021 | ✓ 00 | CIDNX00XXXX | Sakelar 2 Tombol 1 Arah | 2 | | PO-25VIII-2500616.02 |
| Total | | | | | 12 | | |

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: _____