

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-250616-0013          | 2025-06-18           |                  |
|          | Cengkareng - West Jakarta 11750  |  |  |                         | 5)CONTRACT NO.            | 6)CONTRACT DATE      |                  |
|          | Tel: +62-21-52960373   |  |  |                         |                           |                      |                  |
|          |  |  |  |                         | 7)PO REFERENCE            |                      |                  |
|          |  |  |  |                         | P0-25VIII-<br>2500616. 02 |                      |                  |
| 2)BUYER  | cust.code:   | C1-3486  |  |                         |                           |                      |                  |
|          | PT.CHN STARS INDONESIA   |  |  |                         |                           |                      |                  |
|          | JL.KAMAL RAYA NO.8B RT.07 RW.02 TEGAL ALUR-<br>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.<br>(PCS)          | 12)UNIT PRICE<br>IDR | 13)AMOUNT<br>IDR |
| 10       | 8536   | 305214S  |  | Outlet Telepon RJ11     | 4                         | 24,725.23            | 98,900.92        |
| 20       | 8536   | 301012   |  | Sakelar 1 Tombol 2 Arah | 6                         | 10,727.48            | 64,364.88        |
| 30       | 8536   | 301021   |  | Sakelar 2 Tombol 1 Arah | 2                         | 13,006.76            | 26,013.52        |
| 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



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<br>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<br>NPWP : 0715420659018000  |                   |  |  |
| Pembeli Barang Kena Pajak/Penerima Jasa Kena Pajak:  |                   |  |  |
| Nama : CHN STARS INDONESIA<br>Alamat : JL KAMAL RAYA NO.8B, RT 006, RW 002, TEGAL ALUR, KALIDERES, KOTA ADM. JAKARTA BARAT, DKI JAKARTA 11820 #0939827374037000000000<br>NPWP : 0939827374037000<br>NIK : -<br>Nomor Paspor : -<br>Identitas Lain : -<br>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<br>Rp 24.725,23 x 4,00 Unit<br>Potongan Harga = Rp 0,00<br>PPnBM (0,00%) = Rp 0,00     | 98.900,92  |
| 2  | 853600            | Sakelar 1 Tombol 2 Arah<br>Rp 10.727,48 x 6,00 Unit<br>Potongan Harga = Rp 0,00<br>PPnBM (0,00%) = Rp 0,00 | 64.364,88  |
| 3  | 853600            | Sakelar 2 Tombol 1 Arah<br>Rp 13.006,76 x 2,00 Unit<br>Potongan Harga = Rp 0,00<br>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

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-2500616.02 Date 16 June 2025

PRODUCT GROUP : Swicth

TOP : 45 Days

AMOUNT : Rp 210.100

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

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

Prepared by Sales Team \_\_\_\_\_ Date 16 June 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 : 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<br>disc 45%<br>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   |
|     |          |                         |     |     |            |        | <b>Total</b>                                | Rp 189,279 |
|     |          |                         |     |     |            |        | <b>VAT</b>                                  | Rp 20,821  |
|     |          |                         |     |     |            |        | <b>Grand Total</b>                          | Rp 210,100 |

PT. CHN STAR INDONESIA  
No PO : PO-25VIII-2500616.02

16-Jun-25

| NO | Item.Code | Cata.Code | Color | Cust. C. | Product Description     | Qty | price  | after disc<br>45%without VAT | Unit Price(Exclude<br>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



D/O No. 70CH-250616-0013  
PO Ref : PO-25VIII-2500616.02  
Forwarder: by customer  
WH Name: BTSA WHS

Doc No. SD-20250616-X9PK-0013

*[Handwritten signature]*  
*[Handwritten date: 16/06/25]*  
*[Handwritten mark: 18]*

### 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     | 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](mailto:ndonesia.office@simonelektrik.co.id) with title Delivery Order.

Received by: \_\_\_\_\_

Received Date: \_\_\_\_\_