

**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**

<b>1)SELLER</b>	PT Simon Elektrik-Indonesia				<b>3)INVOICE NO.</b>	<b>4)INVOICE DATE</b>	
	Green Lake City, Rukan Sentra Niaga Blok P6				70CH-250714-0022	2025-07-18	
	Cengkareng - West Jakarta 11750				<b>5)CONTRACT NO.</b>	<b>6)CONTRACT DATE</b>	
	Tel: +62-21-52960373				<b>7)PO REFERENCE</b>		
					PO-25VIII-2500714		
<b>2)BUYER</b>	cust.code:	C1-3486					
	PT.CHN STARS INDONESIA						
	JL.KAMAL RAYA NO.8B RT.07 RW.02 TEGAL ALUR-KALIDERES JAKARTA BARAT 11820				<b>8)PAYMENT TERMS</b>		
							in 14 days since goods are received by the customer.
<b>9)NO.</b>	<b>HS Code</b>	<b>10)DESCRIPTION OF GOODS</b>			<b>11)QTY. (PCS)</b>	<b>12)UNIT PRI CE IDR</b>	<b>13)AMOUNT IDR</b>
10	8536	701011	61	Saklar 1-Tombol 1-Arah	11	20,513.51	225,648.61
20	8536	701687	61	Stop Kontak tipe Schuko	20	32,504.50	650,090.00
30	8536	721687		Stop Kontak tipe Schuko	10	22,594.59	225,945.90
40	8536	721011		Sakelar 1 Tombol 1 Arah	2	18,878.38	37,756.76
50	8536	701022	61	Saklar 2-Tombol 2-Arah	3	45,684.68	137,054.04
60	8536	301089	61	Stop Kontak Universal Dengan Sakelar	2	30,695.95	61,391.90
<b>Total</b>					48		
	Total tax based(Net amount/12*11):					1,337,887.21	
						1,226,396.61	
	VAT12%:					147,167.59	
				Grand Total incld. VAT 12%:		1,485,054.80	

**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: 04002500218564177			
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 Rp 20.513,51 x 11,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	225.648,61
2	853600	Stop Kontak tipe Schuko Rp 32.504,50 x 20,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	650.090,00
3	853600	Stop Kontak tipe Schuko Rp 22.594,59 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	225.945,90
4	853600	Saklar 1 Tombol 1 Arah Rp 18.878,38 x 2,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	37.756,76
5	853600	Saklar 2-Tombol 2-Arah Rp 45.684,68 x 3,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	137.054,04
6	853600	Stop Kontak Universal Dengan Sakelar Rp 30.695,95 x 2,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	61.391,90
Harga Jual / Penggantian / Uang Muka / Termin			1.337.887,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			1.226.397,00
Jumlah PPN (Pajak Pertambahan Nilai)			147.168,00
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-250714-0022)

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-2500714		Date 14 Juli 2025
PRODUCT GROUP	:	Switch		
TOP	:	45	Days	
AMOUNT	:	Rp 1.485.055		
Special Notification	:	AR		
PRICE	:	Discount 45%	Additional	% Mandatory
Prepared by	Sales Team			Date 14 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 : 14 Juli 2025  
P.O Number : PO-25VIII-2500714  
Terms of Payments :

**PURCHASE ORDER**

No.	Item	Item Description	Qty		Price unit	Unit Price after disc 45% without VAT	TOTAL	
1	701011N-61	1 gang 1 way	11	Pcs	Rp 41,400	Rp 20,514	Rp 225,649	
2	701687N-61	Schuko Socket Module	20	Pcs	Rp 65,600	Rp 32,505	Rp 650,090	
3	721687N	Schuko Socket	10	Pcs	Rp 45,600	Rp 22,595	Rp 225,946	
4	721011N	1 gang 1 way	2	Pcs	Rp 38,100	Rp 18,878	Rp 37,757	
5	701022N-61	2 gang 2 way	3	Pcs	Rp 92,200	Rp 45,685	Rp 137,054	
6	301089N-61	Multi Standard Socket With Switch	2	Pcs	Rp 61,950	Rp 30,696	Rp 61,392	
					Total	Rp 1,337,887		
					VAT	Rp 147,168		
					Grand Total	Rp 1,485,055		

NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description	inner	Qty	price	after disc 45%without VAT	Unit Pr (Exclude VAT)	total
1	701011N-61	701011	61		1 Gang 1 Way Switch		11	41.400	20.513,51	20.514	225.648,65
2	701687N-61	701687	61		Schuko Socket Module		20	65.600	32.504,50	32.505	650.090,09
3	721687N	721687			Schuko Socket		10	45.600	22.594,59	22.595	225.945,95
4	721011N	721011			1 Gang 1 Way Switch		2	38.100	18.878,38	18.878	37.756,76
5	701022N-61	701022	61		2 Gang 2 Way Switch		3	92.200	45.684,68	45.685	137.054,05
6	301089N-61	301089	61		Multi-standard Socket with Switch		2	61.950	30.695,95	30.696	61.391,89
48									Total	1.337.887	
									VAT 11%	147.168	

## DELIVERY / RECEIVED GOODS



D/O No. 70CH-250714-0022

PO Ref : PO-25VIII-2500714

Forwarder: by customer

WH Name: BTSA WHS

Doc No. SD-20250714-X9PK-0022

*JL. 001* → *14/07/18*  
*KIA*

### 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	701011	61	CIDNX61XXXX	Saklar 1-Tombol 1-Arah (Smoky Grey)	11		PO-25VIII-2500714
2	701687	61	CIDNX61XXXX	Stop Kontak tipe Schuko (Smoky Grey)	20		PO-25VIII-2500714
3	721687	00	CIDNX00XXXX	Stop Kontak tipe Schuko	10		PO-25VIII-2500714
4	721011	00	CIDNX00XXXX	Sakelar 1 Tombol 1 Arah	2		PO-25VIII-2500714
5	701022	61	CIDNX61XXXX	Saklar 2-Tombol 2-Arah (Smoky Grey)	3		PO-25VIII-2500714
6 *	301089	61	CIDNX61XXXX	Stop Kontak Universal Dengan Sakelar(Smoky Grey)	2		PO-25VIII-2500714
<b>Total</b>					<b>48</b>		

### Note:

Once the goods are arrived, please sign this receipt then scan it, and please revert it back to us via email to [indonesia.office@simonelektrik.co.id](mailto:indonesia.office@simonelektrik.co.id) with title Delivery Order.

Received by:

*[Signature]*

Received Date: