

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-250613-0009		2025-06-18		
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE		
	Tel: +62-21-52960373								
					7)PO REFERENCE				
					PO-25VI-120092				
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	705218		Outlet Data Cat.6 RJ45	10	122,882.88	1,228,828.80		
20	3926	60710-50		Inbow Dus	75	2,378.38	178,378.50		
Total					85		1,407,207.30		
	Total tax based(Net amount/12*11):				1,289,940.02				
	VAT12%:				154,792.80				
	Grand Total incld. VAT 12%:				1,562,000.10				

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: 04002500177590606			
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 Data Cat.6 RJ45 Rp 122.882,88 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.228.828,80
2	392600	Inbow Dus Rp 2.378,38 x 75,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	178.378,50
Harga Jual / Penggantian / Uang Muka / Termin			1.407.207,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			1.289.940,00
Jumlah PPN (Pajak Pertambahan Nilai)			154.793,00
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

(Referensi: 70CH-250613-0009)

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 STAR INDONESIA

PO / QUOTATION NO : PO-25VI-120092 Date 12 June 2025

PRODUCT GROUP : Switch

TOP : 45 Days

AMOUNT : Rp 1.562.000

Special Notification : _____ AR _____

PRICE : Discount 45% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 12 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	Thursday, June 12, 2025
P.O Number	: PO-25VI-120092
Terms of Payments	:

Socket

PURCHASE ORDER

No.	Item	Item Description	Qty		Price unit	Unit Price after disc 45% without VAT	TOTAL
1	705218N	1 GANG DATA OUTLET CAT 6	10	pcs	Rp 248,000	Rp 122,883	Rp 1,228,829
2	60710-50	FLUSH MOUNTING BOXES	75	pcs	Rp 4,800	Rp 2,378	Rp 178,378
						Total	Rp 1,407,207
						VAT	Rp 154,793
						Grand Total	Rp 1,562,000

NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description	inner	Qty	price	after disc 45%without VAT	Unit Price(Exclude VAT)	total
1	705218	705218			Data Outlet Cat.6	10	10	248.000	122.882,88	122.883	1.228.828,83
2	60710-50	60710-50			1 Gang: 39+, 50, E6, I7, V8Multi Gang: I7, V8 (76 type	75	75	4.800	2.378,38	2.378	178.378,38
										Total	1.407.207
										VAT 11%	154.793

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250613-0009

Doc No. SD-20250612-X9PK-0020

PO Ref : PO-25VI-120092

Forwarder: by customer

WH Name: BTSA WHS

Handwritten signature
13/25
06 20
KID

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	705218	00	CIDNX00XXXX	Outlet Data Cat.6 RJ45	10		PO-25VI-120092
2	60710-50	00	CIDNX00XXXX	Inbow Dus	75		PO-25VI-120092
Total					85		

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:

Handwritten signature

Received Date: