

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-250609-0002	2025-06-09	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.	6)CONTRACT DATE	
	Tel: +62-21-52960373				7)PO REFERENCE		
					PO-25VIII-25009		
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	301031	61	Sakelar 3 Tombol 1 Arah (Smoky Grey)	1	32,950.45	32,950.45
20	8536	301031		Sakelar 3 Tombol 1 Arah	1	24,527.03	24,527.03
30	8536	740102737		13A Plug	1	13,799.55	13,799.55
40	8536	701687	61	Stop Kontak tipe Schuko (Smoky Grey)	13	32,504.50	422,558.50
Total					16		
	Total tax based(Net amount/12*11):					493,835.53	
						452,682.57	
	VAT12%:					54,321.91	
				Grand Total incld. VAT 12%:		548,157.44	

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: 04002500166142656

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	Sakelar 3 Tombol 1 Arah (S moky Grey) Rp 32.950,45 x 1,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	32.950,45
2	853600	Sakelar 3 Tombol 1 Arah Rp 24.527,03 x 1,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	24.527,03
3	853600	13A Plug Rp 13.799,55 x 1,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	13.799,55
4	853600	Stop Kontak tipe Schuko (Sm oky Grey) Rp 32.504,50 x 13,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	422.558,50
Harga Jual / Penggantian / Uang Muka / Termin			493.836,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			452.683,00
Jumlah PPN (Pajak Pertambahan Nilai)			54.322,00
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, 09 Juni 2025



Ditandatangani secara elektronik
MING XIAO

(Referensi: 70CH-250609-0002)

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.

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**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 STAR INDONESIA</u>	
PO / QUOTATION NO	:	<u>PO-25VIII-25009</u>	Date <u>09 JUNI 2025</u>
PRODUCT GROUP	:	<u>SWITCH SOCKET</u>	
TOP	:	<u>45</u>	Days
AMOUNT	:	<u>Rp 548.158</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>09 JUNI 2025</u>
	Name	<u>MALA</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 : 9 juni 2025
P.O Number : PO-25VIII-25009
Terms of Payments :

PURCHASE ORDER

No.	Item	Item Description	Qty		Price unit	Unit Price after disc 45% without VAT	TOTAL
1	301031N-61	E3 3 Gang 1 Way Switch- GRAY BLACK	1	Pcs	Rp 66.500	Rp32.950	Rp32.950
2	301031N	E3 3 Gang 1 Way Switch- WHITE	1	Pcs	Rp 49.500	Rp24.527	Rp24.527
4	740102737	Kepala Steker AC	1	Pcs	Rp 27.850	Rp13.800	Rp13.800
5	701687N-61	Schuko Socket Module Gray Black	13	Pcs	Rp 65.600	Rp32.505	Rp422.559
6							
7							
						Total	Rp 493.836
						VAT	Rp 54.322
						Grand Total	Rp 548.158

No	Item Code	cata code	color	Description	Qty	Price	Unit Price after disc 45% without VAT	UP Unit Price	Total	Remarks
1	301031N-61	301031	61	3 Gang 1 Way Switch	1	66.500	32.950,45	32.950	32.950	
2	301031N	301031		3 Gang 1 Way Switch	1	49.500	24.527,03	24.527	24.527	
3	740102737N	740102737		13A BS Plug	1	27.850	13.799,55	13.800	13.800	
4	701687N-61	701687	61	Schuko socket	13	65.600	32.504,50	32.505	422.559	
								Total	493.836	
								VAT11%	54.322	

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250609-0002

Doc No. SD-20250609-X9PK-0001

PO Ref : PO-25VIII-25009

SL/09/06
09/06
KMT

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	301031	61	CIDNX61XXXX	Sakelar 3 Tombol 1 Arah (Smoky Grey)	1		PO-25VIII-25009
2	301031	00	CIDNX00XXXX	Sakelar 3 Tombol 1 Arah	1		PO-25VIII-25009
3	740102737	00	C201X00XXXX	13A Plug	1		PO-25VIII-25009
4	701687	61	CIDNX61XXXX	Stop Kontak tipe Schuko (Smoky Grey)	13		PO-25VIII-25009
Total					16		

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:

Indah

Received Date: