

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 PRICE IDR	13)AMOUNT IDR		
10	8536	301031	61	Sakelar 3 Tombol 1 Arah (S moky 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		493,835.53		
	Total tax based(Net amount/12*11):				452,682.57				
	VAT12%:				54,321.91				
	Grand Total incld. VAT 12%:				548,157.44				

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: 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.chinteletricappliances@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.

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-25VIII-25009 Date 09 JUNI 2025

PRODUCT GROUP : SWITCH SOCKET

TOP : 45 Days

AMOUNT : Rp 548.158

Special Notification : _____ AR _____

PRICE : Discount 45% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 09 JUNI 2025

Name MALA

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 _____



Supplier : SIMON
Address :
Date : 9 juni 2025
P.O Number : PO-25VIII-25009
Terms of Payments :

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

PT. CHN STAR INDONESIA
PO-25VIII-25009

09-Jun-24

[illegible]

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250609-0002

Doc No. SD-20250609-X9PK-0001

PO Ref : PO-25VIII-25009

Forwarder: by customer

WH Name: BTSA WHS

sd 09/05
KRT 06
VB

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: