

## 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-250619-0003	2025-06-19	
	Cengkareng - West Jakarta 11750				<b>5)CONTRACT NO.</b>	<b>6)CONTRACT DATE</b>	
	Tel: +62-21-52960373				<b>7)PO REFERENCE</b>		
					POHO-2025060081		
<b>2)BUYER</b>	cust.code:	C1-2161					
	PT HIKARI INDO SARANA				<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>
10	8536	301042	26	Sakelar 4 Tombol 2 Arah (Graphite Black)	8	52,670.27	421,362.16
20	8536	301021	61	Sakelar 2 Tombol 1 Arah (Smoky Grey)	50	20,339.19	1,016,959.50
30	8536	301022	61	Sakelar 2 Tombol 2 Arah (Smoky Grey)	30	23,701.62	711,048.60
40	8536	301687	61	Stop Kontak Tipe Schuko (Smoky Grey)	100	19,586.76	1,958,676.00
50	8536	701687	26	Stop Kontak Tipe Schuko (Graphite Black)	10	30,849.73	308,497.30
60	8525	S00E0-S006		Smart cam 30	10	343,814.59	3,438,145.90
70	8301	S00E0-LK33		Simon Smart Lock LK33	3	1,399,900.54	4,199,701.62
80	3926	300620	61	Bingkai Sakelar 2 (Smoky Grey)	44	9,123.24	401,422.56
90	8536	721041	26	Sakelar 4 Tombol 1 Arah (Graphite Black)	8	71,292.97	570,343.76
100	8536	721042	26	Sakelar 4 Tombol 2 Arah (Graphite Black)	8	89,727.57	717,820.56
110	8536	301012	61	Sakelar 1 Tombol 2 Arah (Smoky Grey)	30	18,175.95	545,278.50
<b>Total</b>					301		14,289,256.46

	Total tax based(Net amount/12*11):	13,098,485.09
	VAT12%:	1,571,818.21
	Grand Total incld. VAT 12%:	15,861,074.67

**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: 04002500182483218

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 : HIKARI INDO SARANA  
 Alamat : JL KHM MANSYUR NO.141, RT 000, RW 000, DURI UTARA, TAMBORA, KOTA ADM. JAKARTA BARAT,  
 DKI JAKARTA 11270 #0020375895033000000000  
 NPWP : 0020375895033000  
 NIK : -  
 Nomor Paspor : -  
 Identitas Lain : -  
 Email: pajak.hikari@yahoo.co.id

No.	Kode Barang/ Jasa	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual / Penggantian / Uang Muka / Termin (Rp)
1	853600	Sakelar 4 Tombol 2 Arah (Gr aphite Black) Rp 52.670,27 x 8,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	421.362,16
2	853600	Sakelar 2 Tombol 1 Arah (S moky Grey) Rp 20.339,19 x 50,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.016.959,50
3	853600	Sakelar 2 Tombol 2 Arah (S moky Grey) Rp 23.701,62 x 30,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	711.048,60
4	853600	Stop Kontak Tipe Schuko (S moky Grey) Rp 19.586,76 x 100,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.958.676,00
5	853600	Stop Kontak Tipe Schuko (Gr aphite Black) Rp 30.849,73 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	308.497,30
6	852500	Smart cam 30 Rp 343.814,59 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	3.438.145,90
7	830100	Simon Smart Lock LK33 Rp 1.399.900,54 x 3,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	4.199.701,62
8	392600	Bingkai Sakelar 2 (Smoky Grey) Rp 9.123,24 x 44,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	401.422,56
9	853600	Sakelar 4 Tombol 1 Arah (Gr aphite Black) Rp 71.292,97 x 8,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	570.343,76

10	853600	Saklar 4 Tombol 2 Arah (Gr aphite Black) Rp 89.727,57 x 8,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	717.820,56
11	853600	Saklar 1 Tombol 2 Arah (S moky Grey) Rp 18.175,95 x 30,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	545.278,50
		Harga Jual / Penggantian / Uang Muka / Termin	14.289.256,00
		Dikurangi Potongan Harga	0,00
		Dikurangi Uang Muka yang telah diterima	
		Dasar Pengenaan Pajak	13.098.485,00
		Jumlah PPN (Pajak Pertambahan Nilai)	1.571.818,00
		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, 19 Juni 2025



Ditandatangani secara elektronik  
MING XIAO

(Referensi: 70CH-250619-0003)

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

NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description	inner	Qty	price	after disc 47,8 % without VAT	Unit Pr (Exclude VAT)	total
1	301042 - 26	301042	26		4 Gang 2 Way Switch	8	8	112.000	52.670,27	52.670	421.362
2	S00EO-S006	S00EO-S006			Smart camera 30 (EU plug)		10	731.100	343.814,59	343.815	3.438.146
3	S00EO-LK33	S00EO-LK33			LK33LK33 Simon smart lock		3	2.976.800	1.399.900,54	1.399.901	4.199.702
4	300610-61	300610	61		1 Gang Frame	6	40	14.800	6.960,00	6.960	278.400
5	300620-61	300620	61		2 Gang Frame	22	44	19.400	9.123,24	9.123	401.423
6	70E104 - 61	70E104	61		200W LED Dimmer Switch Module(1-10V)	8	8	768.200	361.261,62	361.262	2.890.093
7	721041 - 26	721041	26		4 Gang 1 Way Switch	8	8	151.600	71.292,97	71.293	570.344
8	721042N-26	721042	26		4 Gang 2 Way Switch	8	8	190.800	89.727,57	89.728	717.821
9	301012-61	301012	61		1 Gang 2 Way Switch	10	30	38.650	18.175,95	18.176	545.278
10	301021-61	301021	61		2 Gang 1 Way Switch	10	50	43.250	20.339,19	20.339	1.016.959
11	301022-61	301022	61		2 Gang 2 Way Switch	10	30	50.400	23.701,62	23.702	711.049
12	301687-61	301687	61		Schuko Socket	10	100	41.650	19.586,76	19.587	1.958.676
13	301042	301042			4 Gang 2 Way Switch	8	8	112.000	52.670,27	52.670	421.362
14	70E104	70E104			200W LED Dimmer Switch Module(1-10V)	8	8	660.000	310.378,38	310.378	2.483.027
15	701687N-26	701687	26		Schuko Socket Module		10	65.600	30.849,73	30.850	308.497
											Total <b>20.362.138</b>
											VAT 11% <b>2.239.835</b>

**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 HIKARI INDO SARANA		
PO / QUOTATION NO	:	POHO-2025060081		Date 16 June 2025
PRODUCT GROUP	:	Swicth and Smart		
TOP	:	45	Days	
AMOUNT	:	Rp 22.601.974		
Special Notification	:	AR		
PRICE	:	Discount <u>47.8%</u>	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	<input type="checkbox"/>	Order intake	SO No	Date
	<input type="checkbox"/>	OA to Cust	Name	Date



# PT HIKARI INDO SARANA

Jl. KH Moch Mansyur No. 141, Jembatan Lima, Jakarta 11270.

Telp : 0216319001

Fax : 0216313646

Page 1 of 1

## PURCHASE ORDER No. POHO-2025060081 16 Juni 2025

**TO Vendor :**  
 Simon Elektrik Indonesia , PT  
 Attn : Ibu Anggi  
 Jl. HR. Rasuna Said, Kawan Kuningan Persada  
 Telp : 0857-7745-1305

**Ship To :**  
 Jl. KH. Moh Mansyur No.141, Duri Utara, Tambora, Jakarta Barat  
 Telp. 021-6319001 Fax. 021- 6303646  
 Pic. Bpk. Oji atau Bpk. Reza

No.	SKU	DESCRIPTION	Quantity	Unit Price (IDR)	Total Cost (IDR)
1	301042 - 26	Simon 301042 - 26 4 Gang 2 Way Switch Black	8.00 Pcs	100,900.90	807,207.21
2	S00E0-S006	Simon S00E0-S006 Smart camera 30 (EU plug)	10.00 Pcs	658,648.65	6,586,486.49
3	S00E0-LK3	Simon S00E0-LK33 smart lock	3.00 Pcs	2,681,801.80	8,045,405.41
4	300610-61	Simon E3 - 300610-61 Frame 1 Gang - Grey	40.00 Pcs	13,333.33	533,333.33
5		Simon 300620-61 Frame 2 Gang	44.00 Pcs	17,477.48	769,009.01
6		Simon 70E104 - 61 200W LED Dimmer Module (1-10v) Grey	8.00 Pcs	692,072.07	5,536,576.58
7		Simon 721041 - 26 4 Gang 1 Way Switch Black	8.00 Pcs	136,576.58	1,092,612.61
8		Simon 721042N-26 4 Gang 2 Way Switch - grey	8.00 Pcs	171,891.89	1,375,135.14
9	301012-61	Simon 301012-61 1 Gang 2 Way Switch - Grey	30.00 Pcs	34,819.82	1,044,594.59
10	301021-61	Simon 301021-61 2 Gang 1 Way Switch - Grey	50.00 Pcs	38,963.96	1,948,198.20
11	301022-61	Simon 301022-61 2 Gang 2 Way Switch - Grey	30.00 Pcs	45,405.41	1,362,162.16
12	301687-61	Simon 301687-61 Schuko Socket - Grey	100.00 Pcs	37,522.52	3,752,252.25
13	301042	Simon 301042 - 61 4 Gang 2 Way Switch Grey	8.00 Pcs	100,900.90	807,207.21
14	70E104	Simon 70E104 200W LED Dimmer Module (1-10v)	8.00 Pcs	594,594.59	4,756,756.76
15	701687N-26	Simon 701687N-26 16A Schuko Socket with Earth Contact	10.00 Pcs	59,099.10	590,990.99

**Remark :**

\*Mohon dibantu kirim hari Selasa, 17 Juni 2025\*

1. Jadwal untuk Tukar Tanda Terima Invoice / Faktur setiap hari Senin dan Kamis
2. Jadwal pembayaran tagihan setiap hari Selasa dan Kamis.
3. Payment :30 Hari.

<b>Total Amount (IDR)</b>	<b>39,007,927.93</b>
<b>Discount</b>	<b>18,645,789.55</b>
<b>PPN 11 %</b>	<b>2,239,835.22</b>
<b>PPH</b>	<b>0.00</b>
<b>Grand Total (IDR)</b>	<b>22,601,973.60</b>

**Say : Dua puluh dua juta enam ratus satu ribu sembilan ratus tujuh puluh tiga**

Jakarta, 16-06-2025

Purchasing

( WIWIT )

Supplier Acceptance

Simon Elektrik Indonesia , PT

# DELIVERY / RECEIVED GOODS

**simon**  
Since 1916 From Barcelona

D/O No. 70CH-250619-0003

PO Ref : POHO-2025060081

Forwarder: MPA

WH Name: BTSA WHS

*[Signature]* 17/06  
KIA

Doc No. SD-20250619-X9PK-0002

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## Delivery To :

PT. HIKARI INDO SARANA

Jln. K.H. Mansyur 141 Jembatan Lima

Jakarta 11270

UP: Bapak Oji (087886907709)

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	301042	26	CIDNX26XXXX	Sakelar 4 Tombol 2 Arah (Graphite Black)	8		POHO-2025060081
2	301021	61	CIDNX61XXXX	Sakelar 2 Tombol 1 Arah (Smoky Grey)	50		POHO-2025060081
3	301022	61	CIDNX61XXXX	Sakelar 2 Tombol 2 Arah (Smoky Grey)	30		POHO-2025060081
4	301687	61	CIDNX61XXXX	Stop Kontak Tipe Schuko (Smoky Grey)	100		POHO-2025060081
5	701687	26	CIDNX26XXXX	Stop Kontak Tipe Schuko (Graphite Black)	10		POHO-2025060081
6	S00E0-S006	00	CIDNX00XXXX	Smart cam 30	10		POHO-2025060081
7	S00E0-LK33	00	CIDNX00XXXX	Simon Smart Lock LK33	3		POHO-2025060081
8	300620	61	CIDNX61XXXX	Bingkai Sakelar 2 (Smoky Grey)	44		POHO-2025060081
9	721041	26	CIDNX26XXXX	Sakelar 4 Tombol 1 Arah (Graphite Black)	8		POHO-2025060081
10	721042	26	CIDNX26XXXX	Sakelar 4 Tombol 2 Arah (Graphite Black)	8		POHO-2025060081
11	301012	61	CIDNX61XXXX	Sakelar 1 Tombol 2 Arah (Smoky Grey)	30		POHO-2025060081
<b>Total</b>					<b>301</b>		

Note:

## DELIVERY / RECEIVED GOODS

**simon**  
Since 1916 From Barcelona

D/O No. 70CH-250616-0011

Doc No. SD-20250616-X9PK-0010

PO Ref : POHO-2025060081

Forwarder: MPA

WH Name: BTSA WHS

### Delivery To :

PT. HIKARI INDO SARANA

Jln. K.H. Mansyur 141 Jembatan Lima

Jakarta 11270

UP: Bapak Oji (087886907709)

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	S00E0-LK33	✓ 00	CIDNX00XXXX	Simon Smart Lock LK33	3 ✓		POHO-2025060081
2	300620	✓ 61	CIDNX61XXXX	Bingkai Sakelar 2 (Smoky Grey)	44 ✓		POHO-2025060081
3	721041	✓ 26	CIDNX26XXXX	Sakelar 4 Tombol 1 Arah (Graphite Black)	8 ✓		POHO-2025060081
4	721042	✓ 26	CIDNX26XXXX	Sakelar 4 Tombol 2 Arah (Graphite Black)	8 ✓		POHO-2025060081
5	301012	✓ 61	CIDNX61XXXX	Sakelar 1 Tombol 2 Arah (Smoky Grey)	30 ✓		POHO-2025060081
6	301042	✓ 26	CIDNX26XXXX	Sakelar 4 Tombol 2 Arah (Graphite Black)	8 ✓		POHO-2025060081
7	301021	✓ 61	CIDNX61XXXX	Sakelar 2 Tombol 1 Arah (Smoky Grey)	50 ✓		POHO-2025060081
8	301022	✓ 61	CIDNX61XXXX	Sakelar 2 Tombol 2 Arah (Smoky Grey)	30 ✓		POHO-2025060081
9	301687	✓ 61	CIDNX61XXXX	Stop Kontak Tipe Schuko (Smoky Grey)	100 ✓		POHO-2025060081
10	301042	✓ 00	CIDNX00XXXX	Sakelar 4 Tombol 2 Arah	8 ✓		POHO-2025060081
11	701687	✓ 26	CIDNX26XXXX	Stop Kontak Tipe Schuko (Graphite Black)	10 ✓		POHO-2025060081
12	S00E0-S006	✓ 00	CIDNX00XXXX	Smart cam 30	10 ✓		POHO-2025060081
<b>Total</b>					<b>309</b>		

300620