

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-250620-0003 | | 2025-06-23 | |
| | Cengkareng - West Jakarta 11750 | | | | 5)CONTRACT NO. | | 6)CONTRACT DATE | |
| | Tel: +62-21-52960373 | | | | | | | |
| | | | | | 7)PO REFERENCE | | | |
| | | | | | POHO-2025060109 | | | |
| 2)BUYER | cust.code: | C1-2161 | | | | | | |
| | PT HIKARI INDO SARANA | | | | | | | |
| | | | | | | | | |
| | | | | | 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 | 701022 | 61 | Saklar 2-Tombol 2-Arah (Smoky Grey) | 100 | 43,358.92 | 4,335,892.00 | |
| 20 | 7326 | 700610 | 61 | Bingkai saklar 1-warna putih(Smoky Grey) | 480 | 12,415.14 | 5,959,267.20 | |
| Total | | | | | 580 | | 10,295,159.20 | |
| | Total tax based(Net amount/12*11): | | | | 9,437,229.27 | | | |
| | VAT12%: | | | | 1,132,467.51 | | | |
| | Grand Total incld. VAT 12%: | | | | 11,427,626.71 | | | |

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: 04002500183350785 | | | |
| 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 | Saklar 2-Tombol 2- Arah (Smoky Grey) Rp 43.358,92 x 100,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00 | 4.335.892,00 |
| 2 | 732600 | Bingkai saklar 1- warna putih(Smoky Grey) Rp 12.415,14 x 480,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00 | 5.959.267,20 |
| Harga Jual / Penggantian / Uang Muka / Termin | | | 10.295.159,00 |
| Dikurangi Potongan Harga | | | 0,00 |
| Dikurangi Uang Muka yang telah diterima | | | |
| Dasar Pengenaan Pajak | | | 9.437.229,00 |
| Jumlah PPN (Pajak Pertambahan Nilai) | | | 1.132.468,00 |
| 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, 23 Juni 2025



Ditandatangani secara elektronik
MING XIAO

(Referensi: 70CH-250620-0003)

ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL



Channel : Project Mandatory

Industry Usage : Project Mandatory

Sales in charges : _____ Mandatory

Partial Delivery : ☐ Allowed ☐ Not Allowed

CUSTOMER NAME : PT. HIKARI INDO SARANA

PO / QUOTATION NO : POHO-2025060109 Date 19 June 2025

PRODUCT GROUP : Switch

TOP : 45 Days

AMOUNT : Rp 16.053.588

Special Notification : _____ AR _____

PRICE : Discount 47,8% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 19 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 HIKARI INDO SARANA

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

Telp : 0216319001

Fax : 0216313646

PURCHASE ORDER No. POHO-2025060109 19 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 | 725228-26 | Simon 725228-26 - Twin Data Outlet (RJ45) (Cat.6) black | 10.00 Pcs | 299,099.10 | 2,990,990.99 |
| 2 | 725302-26 | Simon 725302-26 TV and Data Outlet Cat. 6 black | 10.00 Pcs | 272,972.97 | 2,729,729.73 |
| 3 | 725229-26 | Simon 725229-26 Telepone and Data Outlet White (Cat.6) black | 10.00 Pcs | 226,306.31 | 2,263,063.06 |
| 4 | 701022-61 | Simon 701022-61 2 Gang 2 Way Switch Module | 100.00 Pcs | 83,063.06 | 8,306,306.31 |
| 5 | 700610N-61 | Simon 700610N-61 i7 Series 1 Gang Frame | 480.00 Pcs | 23,783.78 | 11,416,216.22 |

Remark :

Mohon dibantu kirim hari Senin, 23 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.

| | |
|---------------------------|----------------------|
| Total Amount (IDR) | 27,706,306.32 |
| Discount | 13,243,614.41 |
| PPN 11 % | 1,590,896.11 |
| PPH | 0.00 |
| Grand Total (IDR) | 16,053,588.00 |

Say : Enam belas juta lima puluh tiga ribu lima ratus delapan puluh delapan

| | |
|---|--|
| <p>Jakarta, 19-06-2025</p> <p><u>Purchasing</u></p> <p>(WIWIT)</p> | <p><u>Supplier Acceptance</u></p> <p>Simon Elektrik Indonesia , PT</p> |
|---|--|

| NO | Item.Code | Cata.Code | Color | Cust. C. | Product Description | inner | Qty | price | after disc 47.8 % without VAT | Unit Price (Exclude VAT) | total |
|----|------------|-----------|-------|----------|---------------------------|-------|-----|---------|----------------------------------|--------------------------|------------|
| 1 | 725228-26 | 725228 | 26 | | Twin Data Outlet Cat.6 | 10 | 10 | 332.000 | 156.129,73 | 156.130 | 1.561.297 |
| 2 | 725302-26 | 725302 | 26 | | TV and Data Outlet Cat.6 | 10 | 10 | 303.000 | 142.491,89 | 142.492 | 1.424.919 |
| 3 | 725229-26 | 725229 | 26 | | Telephone and Data Outlet | 10 | 10 | 251.200 | 118.131,89 | 118.132 | 1.181.319 |
| 4 | 701022-61 | 701022 | 61 | | 2 Gang 2 Way Switch | 10 | 100 | 92.200 | 43.358,92 | 43.359 | 4.335.892 |
| 5 | 700610N-61 | 700610 | 61 | | 1 Gang frame | 24 | 480 | 26.400 | 12.415,14 | 12.415 | 5.959.265 |
| | | | | | | | | | | Total | 14.462.692 |
| | | | | | | | | | | VAT 11% | 1.590.899 |

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250620-0003

Doc No. SD-20250620-X9PK-0001

PO Ref : POHO-2025060109

Forwarder: by customer

WH Name: BTSA WHS

[Signature]
KIA 20/25 30
06

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 | 701022 | 61 | CIDNX61XXXX | Saklar 2-Tombol 2-Arah (Smoky Grey) | 100 | | POHO-2025060109 |
| 2 | 700610 | 61 | CIDNX61XXXX | Bingkai saklar 1- warna putih(Smoky Grey) | 480 | | POHO-2025060109 |
| Total | | | | | 580 | | |

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:

[Signature]

Received Date: