

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-250728-0001                                     |                      | 2025-07-29       |  |
|          | Cengkareng - West Jakarta 11750             |                         |  |                        | 5)CONTRACT NO.                                       |                      | 6)CONTRACT DATE  |  |
|          | Tel: +62-21-52960373                        |                         |  |                        |  |                      |                  |  |
|          |   |                         |  |                        | 7)PO REFERENCE                                       |                      |                  |  |
|          |   |                         |  |                        | POHO-2025070200                                      |                      |                  |  |
| 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.<br>(PCS)                                     | 12)UNIT PRICE<br>IDR | 13)AMOUNT<br>IDR |  |
| 10       | 8536  | 701042                  |  | Saklar 4-Tombol 2-Arah | 10   | 85,798.20            | 857,982.00       |  |
| Total    |   |                         |  |                        | 10   |                      | 857,982.00       |  |
|          | Total tax based(Net amount/12*11):          |                         |  |                        | 786,483.50   |                      |                  |  |
|          | VAT12%:                                     |                         |  |                        | 94,378.02  |                      |                  |  |
|          | Grand Total incl. VAT 12%:                  |                         |  |                        | 952,360.02   |                      |                  |  |

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: 04002500226340521   |                   |  |  |
| Pengusaha Kena Pajak:   |                   |  |  |
| Nama : SIMON ELEKTRIK INDONESIA<br>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<br>NPWP : 0715420659018000   |                   |  |  |
| Pembeli Barang Kena Pajak/Penerima Jasa Kena Pajak:   |                   |  |  |
| Nama : HIKARI INDO SARANA<br>Alamat : JL KHM MANSYUR NO.141, RT 000, RW 000, DURI UTARA, TAMBORA, KOTA ADM. JAKARTA BARAT, DKI JAKARTA 11270 #0020375895033000000000<br>NPWP : 0020375895033000<br>NIK : -<br>Nomor Paspor : -<br>Identitas Lain : -<br>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 4-Tombol 2-Arah<br>Rp 85.798,20 x 10,00 Unit<br>Potongan Harga = Rp 0,00<br>PPnBM (0,00%) = Rp 0,00 | 857.982,00   |
| Harga Jual / Penggantian / Uang Muka / Termin   |                   |  | 857.982,00   |
| Dikurangi Potongan Harga  |                   |  | 0,00   |
| Dikurangi Uang Muka yang telah diterima   |                   |  |  |
| Dasar Pengenaan Pajak   |                   |  | 786.484,00   |
| Jumlah PPN (Pajak Pertambahan Nilai)  |                   |  | 94.378,00  |
| 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, 29 Juli 2025



Ditandatangani secara elektronik  
ZHU, JIANGUO

(Referensi: 70CH-250728-0001)

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. HIKARI INDO SARANA

PO / QUOTATION NO : POHO-2025070200 Date 25 Juli 2025

PRODUCT GROUP : Switch

TOP : 45 Days

AMOUNT : Rp 952.360.

Special Notification : \_\_\_\_\_ AR \_\_\_\_\_

PRICE : Discount 42% Additional \_\_\_\_\_ % Mandatory

Prepared by Sales Team \_\_\_\_\_ Date 25 Juli 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  
No PO : POHO-2025070200

25-Jul-25

| NO | Item.Code | Cata.Code | Color | Cust. C. | Product Description | inner | Qty | price   | after disc 42 %<br>without VAT | Unit Price (Exclude VAT) | total   |
|----|-----------|-----------|-------|----------|---------------------|-------|-----|---------|--------------------------------|--------------------------|---------|
| 1  | 701042    | 701042    |       |          | 4 Gang 2 Way Switch | 10    | 10  | 164.200 | 85.798,20                      | 85.798                   | 857.982 |
|    |           |           |       |          |                     |       |     |         |                                | 10                       |         |
|    |           |           |       |          |                     |       |     |         |                                | Total                    | 857.982 |
|    |           |           |       |          |                     |       |     |         |                                | VAT 11%                  | 94.378  |

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250728-0001  
PO Ref : POHO-2025070200  
Forwarder: by customer  
WH Name: BTSA WHS

Doc No. SD-20250728-X9PK-0001

*Handwritten signature and date 28/7/25*

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     | 701042     | 00    | CIDNX00XXXX | Saklar 4-Tombol 2-Arah | 10        |         | POHO-2025070200 |
| Total |            |       |             |                        | 10        |         |                 |

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](mailto:ndonesia.office@simonelektrik.co.id) with title Delivery Order.

Received by: *Handwritten signature and date 28/7/25*

Received Date: \_\_\_\_\_