

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

1)SELLER	PT Simon Elektrik-Indonesia				3)INVOICE NO.	4)INVOICE DATE			
	Green Lake City, Rukan Sentra Niaga Blok P6				70CH-250703-0005	2025-07-11			
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.	6)CONTRACT DATE			
	Tel: +62-21-52960373				7)PO REFERENCE				
					POHO-2025070024				
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 PRI CE IDR		
	10	8536	721021		Sakelar 2 Tombol 1 Arah	80	27,887.03		
	20	8536	721032		Sakelar 3 Tombol 2 Arah	8	51,306.49		
	30	7326	701000	46	Plat Penutup (Matt Champagne)	10	9,969.73		
	40	7326	700620	61	Bingkai Saklar 2-warna Putih(Smoky Grey)	120	22,384.86		
	50	8536	721011		Sakelar 1 Tombol 1 Arah	40	17,917.30		
	60	8536	721687	46	Stop Kontak tipe Schuko (Matt Champagne)	10	38,844.32		
	70	3926	45DH86		Kotak Pemasangan Inbow	375	2,257.30		
	80	8536	725302		Outlet TV & Data	10	115,216.22		
	90	8536	MTS1688-BL		Schuko socket-Round-GR	20	58,830.81		
	100	8536	72E102		Sakelar Peredup Lampu (Dimmer) 200W	6	282,538.38		
Total					679	11,402,926.20			
	Total tax based(Net amount/12*11):				10,452,682.35				
	VAT12%:				1,254,321.88				
	Grand Total incld. VAT 12%:				12,657,248.08				

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: 04002500204419821

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 2 Tombol 1 Arah Rp 27.887,03 x 80,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.230.962,40
2	853600	Sakelar 3 Tombol 2 Arah Rp 51.306,49 x 8,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	410.451,92
3	732600	Plat Penutup (Matt Champag ne) Rp 9.969,73 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	99.697,30
4	732600	Bingkai Saklar 2- warna Putih(Smoky Grey) Rp 22.384,86 x 120,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.686.183,20
5	853600	Sakelar 1 Tombol 1 Arah Rp 17.917,30 x 40,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	716.692,00
6	853600	Stop Kontak tipe Schuko (Ma tt Champagne) Rp 38.844,32 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	388.443,20
7	392600	Kotak Pemasangan Inbow Rp 2.257,30 x 375,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	846.487,50
8	853600	Outlet TV & Data Rp 115.216,22 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.152.162,20
9	853600	Schuko socket-Round-GR Rp 58.830,81 x 20,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.176.616,20

10	853600	Sakelar Peredup Lampu (Dim mer) 200W Rp 282.538,38 x 6,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.695.230,28
		Harga Jual / Penggantian / Uang Muka / Termin	11.402.926,00
		Dikurangi Potongan Harga	0,00
		Dikurangi Uang Muka yang telah diterima	
		Dasar Pengenaan Pajak	10.452.682,00
		Jumlah PPN (Pajak Pertambahan Nilai)	1.254.322,00
		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, 11 Juli 2025



Ditandatangani secara elektronik
ZHU, JIANGUO

(Referensi: 70CH-250703-0005)

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 HIKARI INDO SARANA</u>	
PO / QUOTATION NO	:	<u>POHO-2025070024</u>	Date <u>03 Juli 2025</u>
PRODUCT GROUP	:	<u>Switch</u>	
TOP	:	<u>45</u>	Days
AMOUNT	:	<u>Rp 12.657.247</u>	
Special Notification	:	<u> </u>	AR <u> </u>
PRICE	:	Discount <u>47.8%</u>	Additional <u> </u> % Mandatory
Prepared by	Sales Team	Date <u>03 Juli 2025</u>	
	Name <u>Muchtar</u>		
Approved by	Head	Date <u> </u>	
	Name <u> </u>		
Received by	Office	Date <u> </u>	
	Name <u> </u>		
Released	Credit Control	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 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-2025070024 02 Juli 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	721021N	Simon 721021N 2 Gang 1 Way Switch Module	80.00 Pcs	53,423.43	4,273,874.40
2	701000-46	Simon 701000-46 Blank Plate Champagne	10.00 Pcs	19,099.09	190,990.90
3	700620-61	Simon 700620-61 2 Gang Frame	120.00 Pcs	42,882.89	5,145,946.80
4	721011N	Simon 721011N 1 Gang 1 Way Switch Module	40.00 Pcs	34,324.32	1,372,972.80
5	721687-46	Simon 721687-46 Schuko Socket	10.00 Pcs	74,414.43	744,144.30
6	45dh86N	Simon 45dh86N Inbowdus	375.00 Pcs	4,324.32	1,621,620.00
7	725302	Simon 725302 TV and Data Outlet Cat. 6	10.00 Pcs	220,720.72	2,207,207.20
8	MTS1688-BL	Simon MTS1688-BL Schuko Socket Round BL	20.00 Pcs	112,702.72	2,254,054.40
9	72E102	Simon 72E102 200W LED Dimmer Module	6.00 Pcs	541,261.26	3,247,567.56
10	721032N	Simon 721032N 3 Gang 2 Way Switch Module	8.00 Pcs	98,288.29	786,306.32

Remark :
 Mohon dibantu kirim secepatnya
 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)	21,844,684.68
Discount	10,441,759.28
PPN 11 %	1,254,321.79
PPH	0.00
Grand Total (IDR)	12,657,247.20

Say : Dua belas juta enam ratus lima puluh tujuh ribu dua ratus empat puluh tujuh

Jakarta, 02-07-2025

Purchasing

PT HIKARI INDO SARANA

(WIWIT)

Supplier Acceptance

Simon Elektrik Indonesia , PT

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	721021N	721021			2 Gang 1 Way Switch	8	80	59.300	27.887,03	27.887	2.230.962
2	701000-46	701000	46		Blank Plate	10	10	21.200	9.969,73	9.970	99.697
3	700620-61	700620	61		2 Gang frame	12	120	47.600	22.384,86	22.385	2.686.184
4	721011N	721011			1 Gang 1 Way Switch	10	40	38.100	17.917,30	17.917	716.692
5	721687-46	721687	46		Schuko Socket	10	10	82.600	38.844,32	38.844	388.443
6	45DH86N	45DH86			1 Gang: 39+, 50, E6, i7, V8Multi Gang: E6, V8 (86 type)	75	375	4.800	2.257,30	2.257	846.486
7	725302	725302			TV and Data Outlet Cat.6	10	10	245.000	115.216,22	115.216	1.152.162
8	MTS1688-BL	MTS1688-BL			Schuko socket-Round-GREY		20	125.100	58.830,81	58.831	1.176.616
9	72E102	72E102			200W LED Dimmer Switch	6	6	600.800	282.538,38	282.538	1.695.230
10	721032N	721032			3 Gang 2 Way Switch	8	8	109.100	51.306,49	51.306	410.452
										Total	11.402.925
										VAT 11%	1.254.322

DELIVERY / RECEIVED GOODS

simon
Since 1916 From Barcelona

D/O No. 70CH-250703-0005

PO Ref : POHO-2025070024

Forwarder: by customer

WH Name: BTSA WHS

J. Lai
03/25
07 88
KIA

Doc No. SD-20250703-X9PK-0005

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	721021	00	CIDNX00XXXX	Sakelar 2 Tombol 1 Arah	80		POHO-2025070024
2	721032	00	CIDNX00XXXX	Sakelar 3 Tombol 2 Arah	8		POHO-2025070024
3	701000	46	CIDNX46XXXX	Plat Penutup (Matt Champagne)	10		POHO-2025070024
4	700620	61	CIDNX61XXXX	Bingkai Saklar 2-warna Putih(Smoky Grey)	120		POHO-2025070024
5	721011	00	CIDNX00XXXX	Sakelar 1 Tombol 1 Arah	40		POHO-2025070024
6	721687	46	CIDNX46XXXX	Stop Kontak tipe Schuko (Matt Champagne)	10		POHO-2025070024
7	45DH86	00	CIDNX00XXXX	Kotak Pemasangan Inbow	375		POHO-2025070024
8	725302	00	CIDNX00XXXX	Outlet TV & Data	10		POHO-2025070024
9	MTS1688-BL	00	CIDNX00XXXX	Schuko socket-Round-GR	20		POHO-2025070024
10	72E102	00	CIDNX00XXXX	Sakelar Peredup Lampu (Dimmer) 200W	6		POHO-2025070024
Total					679		

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.

Simone