

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-250710-0003	2025-07-11			
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.	6)CONTRACT DATE			
	Tel: +62-21-52960373				7)PO REFERENCE				
					POHO-2025070082				
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	13)AMOUNT IDR		
10	3926	720610	46	Bingkai Sakelar 1 (Matt Champagne)	74	11,474.59	849,119.66		
20	8536	301687		Stop Kontak tipe Schuko	100	11,592.16	1,159,216.00		
30	8536	721089	46	Stop Kontak Multi-standard dengan Sakelar(Matt Champagne)	30	96,687.57	2,900,627.10		
40	8536	721041		Sakelar 4 Tombol 1 Arah	8	54,833.51	438,668.08		
50	8536	72E102	46	Sakelar Peredup Lampu (Dimmer) 200W(Matt Champagne)	6	332,810.27	1,996,861.62		
60	8536	721031	46	Sakelar 3 Tombol 1 Arah (Matt Champagne)	8	60,758.92	486,071.36		
70	8536	721011	46	Sakelar 1 Tombol 1 Arah (Matt Champagne)	10	28,404.32	284,043.20		
Total					236	8,114,607.02			
	Total tax based(Net amount/12*11):				7,438,389.77				
	VAT12%:				892,606.77				
	Grand Total incld. VAT 12%:				9,007,213.79				

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: 04002500204419820

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	392600	Bingkai Sakelar 1 (Matt Champagne) Rp 11.474,59 x 74,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	849.119,66
2	853600	Stop Kontak tipe Schuko Rp 11.592,16 x 100,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.159.216,00
3	853600	Stop Kontak Multi standard dengan Sakelar(Matt Champagne) Rp 96.687,57 x 30,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.900.627,10
4	853600	Sakelar 4 Tombol 1 Arah Rp 54.833,51 x 8,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	438.668,08
5	853600	Sakelar Peredup Lampu (Dimmer) 200W(Matt Champagne) Rp 332.810,27 x 6,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.996.861,62
6	853600	Sakelar 3 Tombol 1 Arah (Matt Champagne) Rp 60.758,92 x 8,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	486.071,36
7	853600	Sakelar 1 Tombol 1 Arah (Matt Champagne) Rp 28.404,32 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	284.043,20
Harga Jual / Penggantian / Uang Muka / Termin			8.114.607,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			7.438.390,00

Jumlah PPN (Pajak Pertambahan Nilai)	892.607,00
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-250710-0003)

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.

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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-2025070082</u>		Date <u>09Juli 2025</u>
PRODUCT GROUP	:	<u>Switch</u>		
TOP	:	<u>45</u>	Days	
AMOUNT	:	<u>Rp 9.338.371</u>		
Special Notification	:	<u> </u>		AR <u> </u>
PRICE	:	Discount <u>47,8%</u>	Additional <u> </u>	% Mandatory
Prepared by	Sales Team	<u> </u>		Date <u>09Juli 2025</u>
		Name <u>Muchtar</u>		
Approved by	Head	<u> </u>		Date <u> </u>
		Name <u> </u>		
Received by	Office	<u> </u>		Date <u> </u>
		Name <u> </u>		
Released	Credit Control	<u> </u>		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-2025070082 09 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	720610-46	Simon 720610-46 1 Gang Frame	100.00 Pcs	21,981.98	2,198,198.20
2		Simon 301687 Shucko Socket - White	100.00 Pcs	22,207.21	2,220,720.72
3	721089-46	Simon 721089-46 Multi-Standard Socket Module with Switch	30.00 Pcs	185,225.23	5,556,756.76
4	721041	Simon 721041 4 Gang 1 Way Switch	8.00 Pcs	105,045.05	840,360.36
5	72E102-46	Simon 72E102-46 200W LED Dimmer Module	6.00 Pcs	637,567.57	3,825,405.41
6	721031-46	Simon 721031-46 3 Gang 1 Way Switch	8.00 Pcs	116,396.40	931,171.17
7	721011-46	Simon 721011-46 1 Gang 1 Way Switch	10.00 Pcs	54,414.41	544,144.14

Remark :

Mohon dibantu kirim hari Kamis, 10 Juli 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)	16,116,756.76
Discount	7,703,809.73
PPN 11 %	925,424.17
PPH	0.00
Grand Total (IDR)	9,338,371.20

Say : Sembilan juta tiga ratus tiga puluh delapan ribu tiga ratus tujuh puluh satu

Jakarta, 09-07-2025

Purchasing

(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	720610-46	720610	46		1 Gang frame (*Optional)	20	100	24.400	11,474,59	11.475	1.147.459
2	301687	301687			Schuko Socket	10	100	24.650	11,592,16	11.592	1.159.216
3	721089-46	721089	46		Multi-standard Socket with Switch	10	30	205.600	96.687,57	96.688	2.900.627
4	721041	721041			4 Gang 1 Way Switch	8	8	116.600	54.833,51	54.834	438.668
5	72E102-46	72E102	46		200W LED Dimmer Switch	6	6	707.700	332.810,27	332.810	1.996.862
6	721031-46	721031	46		3 Gang 1 Way Switch	8	8	129.200	60.758,92	60.759	486.071
7	721011-46	721011	46		1 Gang 1 Way Switch	10	10	60.400	28.404,32	28.404	284.043
262										Total	8.412.947
										VAT 11%	925.424

DELIVERY / RECEIVED GOODS

simon
Since 1916 From Barcelona

D/O No. 70CH-250710-0003

Doc No. SD-20250709-X9PK-0010

PO Ref : POHO-2025070082

Forwarder: by customer

WH Name: BTSA WHS

20 10.07.25
abidin

Delivery To :

PT. HIKARI INDO SARANA

Jln. K.H. Mansyur 141 Jembatan Lima
Jakarta 11270
UP: Bapak Oji (087886907709)

[Signature]
M&M

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	720610	46	CIDNX46XXXX	Bingkai Sakelar 1 (Matt Champagne)	74		POHO-2025070082
2	301687	00	CIDNX00XXXX	Stop Kontak tipe Schuko	100		POHO-2025070082
3	721089	46	CIDNX46XXXX	Stop Kontak Multi-standard dengan Sakelar(Matt Champagne)	30		POHO-2025070082
4	721041	00	CIDNX00XXXX	Sakelar 4 Tombol 1 Arah	8		POHO-2025070082
5	72E102	46	CIDNX46XXXX	Sakelar Peredup Lampu (Dimmer) 200W(Matt Champagne)	6		POHO-2025070082
6	721031	46	CIDNX46XXXX	Sakelar 3 Tombol 1 Arah (Matt Champagne)	8		POHO-2025070082
7	721011	46	CIDNX46XXXX	Sakelar 1 Tombol 1 Arah (Matt Champagne)	10		POHO-2025070082
Total					236		

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.