

PT SIMON ELEKTRIK INDONESIA
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-250617-0008		2025-06-19	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE	
	Tel: +62-21-52960373							
					7)PO REFERENCE			
					POHO-2025060081			
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	301042	61	Sakelar 4 Tombol 2 Arah (S moky Grey)	8	52,670.27	421,362.16	
Total					8		421,362.16	
	Total tax based(Net amount/12*11):				386,248.65			
	VAT12%:				46,349.84			
	Grand Total incld. VAT 12%:				467,712.00			

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: 04002500182483216			
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 (S moky Grey) Rp 52.670,27 x 8,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	421.362,16
Harga Jual / Penggantian / Uang Muka / Termin			421.362,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			386.249,00
Jumlah PPN (Pajak Pertambahan Nilai)			46.350,00
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-250617-0008)

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.

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	301042 - 26	301042	26		4 Gang 2 Way Switch	8	8	112.000	52.670,27	52.670	421.362
2	S00E0-S006	S00E0-S006			Smart camera 30 (EU plug)		10	731.100	343.814,59	343.815	3.438.146
3	S00E0-LK33	S00E0-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	301042N61	301042	61		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	20.362.138
										VAT 11%	2.239.835

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-2025060081 Date 16 June 2025

PRODUCT GROUP : Swicth and Smart

TOP : 45 Days

AMOUNT : Rp 22.601.974

Special Notification : _____ AR _____

PRICE : Discount 47.8% 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 ☐ 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

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 Shucko 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.

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

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

** Please SIGN & REFAX / EMAIL BACK this PO to us.

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250617-0008

Doc No. SD-20250617-X9PK-0007

PO Ref : POHO-2025060081

Forwarder: lion parcel

WH Name: BTSA WHS

Handwritten signature and date: 17/06/28

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	61	CIDNX61XXXX	Sakelar 4 Tombol 2 Arah (Smoky Grey)	8		POHO-2025060081
Total					8		

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:

Handwritten signature

Received Date:
