

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.<br>(PCS)                                     | 12)UNIT PRICE<br>IDR | 13)AMOUNT<br>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<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<br>Barang/<br>Jasa | Nama Barang Kena Pajak / Jasa Kena Pajak   | Harga Jual / Penggantian /<br>Uang Muka / Termin<br>(Rp) |
| 1   | 392600                  | Bingkai Sakelar 1 (Matt Cha mpagne)<br>Rp 11.474,59 x 74,00 Unit<br>Potongan Harga = Rp 0,00<br>PPnBM (0,00%) = Rp 0,00                        | 849.119,66   |
| 2   | 853600                  | Stop Kontak tipe Schuko<br>Rp 11.592,16 x 100,00 Unit<br>Potongan Harga = Rp 0,00<br>PPnBM (0,00%) = Rp 0,00                                   | 1.159.216,00   |
| 3   | 853600                  | Stop Kontak Multi standard dengan Sakelar(Ma tt Champagne)<br>Rp 96.687,57 x 30,00 Unit<br>Potongan Harga = Rp 0,00<br>PPnBM (0,00%) = Rp 0,00 | 2.900.627,10   |
| 4   | 853600                  | Sakelar 4 Tombol 1 Arah<br>Rp 54.833,51 x 8,00 Unit<br>Potongan Harga = Rp 0,00<br>PPnBM (0,00%) = Rp 0,00                                     | 438.668,08   |
| 5   | 853600                  | Sakelar Peredup Lampu (Dim mer) 200W(Matt Champagne )<br>Rp 332.810,27 x 6,00 Unit<br>Potongan Harga = Rp 0,00<br>PPnBM (0,00%) = Rp 0,00      | 1.996.861,62   |
| 6   | 853600                  | Sakelar 3 Tombol 1 Arah (Ma tt Champagne)<br>Rp 60.758,92 x 8,00 Unit<br>Potongan Harga = Rp 0,00<br>PPnBM (0,00%) = Rp 0,00                   | 486.071,36   |
| 7   | 853600                  | Sakelar 1 Tombol 1 Arah (Ma tt Champagne)<br>Rp 28.404,32 x 10,00 Unit<br>Potongan Harga = Rp 0,00<br>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.

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-2025070082 Date 09Juli 2025

PRODUCT GROUP : Switch

TOP : 45 Days

AMOUNT : Rp 9.338.371

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

PRICE : Discount 47,8% Additional \_\_\_\_\_ % Mandatory

Prepared by Sales Team \_\_\_\_\_ Date 09Juli 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-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<br>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.

|                           |                      |
|---------------------------|----------------------|
| <b>Total Amount (IDR)</b> | <b>16,116,756.76</b> |
| <b>Discount</b>           | <b>7,703,809.73</b>  |
| <b>PPN 11 %</b>           | <b>925,424.17</b>    |
| <b>PPH</b>                | <b>0.00</b>          |
| <b>Grand Total (IDR)</b>  | <b>9,338,371.20</b>  |

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

|   |  |
|---|--|
| <p><b>Jakarta, 09-07-2025</b></p> <p><u><b>Purchasing</b></u></p> <p><b>( WIWIT )</b></p> | <p><u><b>Supplier Acceptance</b></u></p> <p><b>Simon Elektrik Indonesia , PT</b></p> |
|---|--|

| NO  | Item.Code | Cata.Code | Color | Cust. C. | Product Description               | inner | Qty | price   | after disc 47.8 %<br>without VAT | Unit Price (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%                  | 925.421   |

**DELIVERY / RECEIVED GOODS**

D/O No. 70CH-250710-0003

Doc No. SD-20250709-X9PK-0010

PO Ref: POHO-2025070082

Forwarder: by customer

WH Name: BTSA WHS

2 Ø 10.07.25  
ahidin

**Delivery To :**

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

| No.   | Cata.<br>Code | Color | Cust. C.    | Product<br>Description  | Total<br>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-<br>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 Champa<br>gne)       | 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](mailto:ndonesia.office@simonelektrik.co.id) with title Delivery Order.