

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-250628-0005		2025-07-02		
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE		
	Tel: +62-21-52960373								
					7)PO REFERENCE				
					POHO-2025040120				
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	70E8303TY	12	Sakelar 3 Tombol Pintar (Dark Black)	1	295,188.65	295,188.65		
20	8536	70E8302TY	12	Sakelar 2 Tombol Pintar (Dark Black)	12	265,749.73	3,188,996.76		
Total					13		3,484,185.41		
	Total tax based(Net amount/12*11):				3,193,836.63				
	VAT12%:				383,260.40				
	Grand Total incld. VAT 12%:				3,867,445.81				

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: 04002500193858549			
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 3 Tombol Pintar (Dar k Black) Rp 295.188,65 x 1,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	295.188,65
2	853600	Sakelar 2 Tombol Pintar (Dar k Black) Rp 265.749,73 x 12,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	3.188.996,76
Harga Jual / Penggantian / Uang Muka / Termin			3.484.185,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			3.193.837,00
Jumlah PPN (Pajak Pertambahan Nilai)			383.260,00
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, 02 Juli 2025



Ditandatangani secara elektronik
ZHU, JIANGUO

(Referensi: 70CH-250628-0005)

ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL



Channel : Procject Mandatory

Industry Usage : Procject Mandatory

Sales in charges : Mandatory

Partial Delivery : ☒ Allowed ☐ Not Allowed

CUSTOMER NAME : PT. HIKARI INDO SARANA

PO / QUOTATION NO : POHO-2025040120 Date 29 Apr 2025

PRODUCT GROUP : Smart and Swicth

TOP : 30 Days

AMOUNT : Rp 14.818.484

Special Notification : AR

PRICE : Discount 47.8% Additional % Mandatory

Prepared by Sales Team Date 29 Apr 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-2025040120 29 April 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	FTS5010-BL	Simon FTS5010-BL Wall-mounted-Power track-1m-Black	6.00 Pcs	1,045,945.95	6,275,675.68
2	MTS1089-BL	Simon MTS1089-BL 13A BS Socket Square BK	20.00 Pcs	139,639.64	2,792,792.79
3	E3 301080	Simon E3 301080 Multi standard socket with switch	20.00 Pcs	63,063.06	1,261,261.26
4	725229-46	Simon 725229-46 Telephone and Data Outlet champagne	10.00 Pcs	226,306.31	2,263,063.06
5	725302	Simon 725302 TV and Data Outlet Cat. 6	10.00 Pcs	220,720.72	2,207,207.21
6	MTS1688-BL	Simon MTS1688-BL Schuko Socket Round BL	10.00 Pcs	112,702.70	1,127,027.03
7	70E8303TY-12	Simon 70E8303TY-12 3 Gang Smart Switch Module	1.00 Pcs	565,495.50	565,495.50
8	70E8302TY-12	Simon 70E8302TY-12 2 Gang Smart Switch Module	12.00 Pcs	509,099.10	6,109,189.19
9	725302-46	Simon 725302-46 TV and Data Outlet Cat. 6 champagne	10.00 Pcs	272,972.97	2,729,729.73
10	700640-46	Simon 700640-46 4 Gang Frame - Champagne	3.00 Pcs	81,081.08	243,243.24

Remark :

*Mohon dibantu kirim hari Rabu, 30 April 2025*Untuk yang ready dibantu kirim segera*

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)	25,574,684.68
Discount	12,224,699.28
PPN 11 %	1,468,498.39
PPH	0.00
Grand Total (IDR)	14,818,483.80

Say : Empat belas juta delapan ratus delapan belas ribu empat ratus delapan puluh tiga

Jakarta, 29-04-2025

Purchasing

PT HIKARI INDO SARANA

(WIWIT)

Supplier Acceptance

Simon Elektrik Indonesia , PT

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

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	FTS5010-BL	FTS5010-BL			Wall-mounted-Power track-1m-Black		6	1.161.000	545.983,78	545.984	3.275.903
2	MTS1089-BL	MTS1089-BL			Multi-standard socket-Round-BK		20	155.000	72.891,89	72.892	1.457.838
3	301080	301080			2 Pin Socket and Multi-standard Socket	10	20	70.000	32.918,92	32.919	658.378
4	725229-46	725229	46		Telephone and Data Outlet	10	10	251.200	118.131,89	118.132	1.181.319
5	725302	725302			TV and Data Outlet Cat.6	10	10	245.000	115.216,22	115.216	1.152.162
6	MTS1688-BL	MTS1688-BL			Schuko socket-Round-GREY	10	10	125.100	58.830,81	58.831	588.308
7	70E8303TY-12	70E8303TY	12		3 Gang Smart Switch Module		1	627.700	295.188,65	295.189	295.189
8	70E8302TY-12	70E8302TY	12		2 Gang Smart Switch Module		12	565.100	265.749,73	265.750	3.188.997
9	725302-46	725302	46		TV and Data Outlet Cat.6	10	10	303.000	142.491,89	142.492	1.424.919
10	700640-46	700640	46		4 Gang frame	3	3	90.000	42.324,32	42.324	126.973
										Total	13.349.985
										VAT 11%	1.468.498

DELIVERY / RECEIVED GOODS

D/O No. 70CH-250628-0005
PO Ref : POHO-2025040120
Forwarder: mpa
WH Name: BTSA WHS

Doc No. SD-20250626-X9PK-0023

[Handwritten signature]
[Handwritten signature]
10
20-06-25

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	70E8303TY	12	CIDNX12XXXX	Sakelar 3 Tombol Pintar (Dark Black)	1		POHO-2025040120
2	70E8302TY	12	CIDNX12XXXX	Sakelar 2 Tombol Pintar (Dark Black)	12		POHO-2025040120
Total					13		

Note:

Once the goods are arrived, please sign this receipt then scan it, and please revert it back to us via email to indonesia.office@simonelektrik.co.id with title Delivery Order.

Received by:

[Handwritten signature]
9/7 25
[Handwritten signature]

Received Date:
