

# 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

<b>1)SELLER</b>	PT Simon Elektrik-Indonesia				<b>3)INVOICE NO.</b>	<b>4)INVOICE DATE</b>			
	Green Lake City, Rukan Sentra Niaga Blok P6				70CH-250716-0013	2025-07-21			
	Cengkareng - West Jakarta 11750				<b>5)CONTRACT NO.</b>	<b>6)CONTRACT DATE</b>			
	Tel: +62-21-52960373				<b>7)PO REFERENCE</b>				
					POHO-2025070127				
<b>2)BUYER</b>	cust.code:	C1-2161							
	PT HIKARI INDO SARANA				<b>8)PAYMENT TERMS</b>				
					in 14 days since goods are received by the customer.				
	<b>9)NO.</b>	<b>HS Code</b>	<b>10)DESCRIPTION OF GOODS</b>			<b>11)QTY. (PCS)</b>	<b>12)UNIT PRI CE IDR</b>		
10	8536	701041	61	Saklar 4-Tombol 1-Arah	30	67,248.65	2,017,459.50		
20	8536	701021	26	Saklar 2-Tombol 1-Arah	100	34,423.78	3,442,378.00		
30	8536	301031	26	Sakelar 3 Tombol 1 Arah	16	31,272.97	500,367.52		
40	8536	701089	46	Stop kontak universal dengan sakelar	30	95,652.97	2,869,589.10		
50	8536	705228	61	Saklar 2 tombol Data Outlet	10	167,416.22	1,674,162.20		
60	8536	701687	61	Stop Kontak tipe Schuko	20	30,849.73	616,994.60		
70	7326	700610	61	Bingkai saklar 1-warna putih	48	12,415.14	595,926.72		
80	8536	721687	61	Stop Kontak tipe Schuko	30	38,844.32	1,165,329.60		
<b>Total</b>					284	12,882,207.24			
	Total tax based(Net amount/12*11):				11,808,689.97				
	VAT12%:				1,417,042.80				
	Grand Total incld. VAT 12%:				14,299,250.04				

### 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: 04002500219521255

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	Saklar 4-Tombol 1-Arah Rp 67.248,65 x 30,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.017.459,50
2	853600	Saklar 2-Tombol 1-Arah Rp 34.423,78 x 100,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	3.442.378,00
3	853600	Saklar 3 Tombol 1 Arah Rp 31.272,97 x 16,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	500.367,52
4	853600	Stop kontak universal dengan sakelar Rp 95.652,97 x 30,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.869.589,10
5	853600	Saklar 2 tombol Data Outlet Rp 167.416,22 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.674.162,20
6	853600	Stop Kontak tipe Schuko Rp 30.849,73 x 20,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	616.994,60
7	732600	Bingkai saklar 1- warna putih Rp 12.415,14 x 48,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	595.926,72
8	853600	Stop Kontak tipe Schuko Rp 38.844,32 x 30,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.165.329,60
Harga Jual / Penggantian / Uang Muka / Termin			12.882.207,00
Dikurangi Potongan Harga			0,00

Dikurangi Uang Muka yang telah diterima	
Dasar Pengenaan Pajak	11.808.690,00
Jumlah PPN (Pajak Pertambahan Nilai)	1.417.043,00
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, 21 Juli 2025



Ditandatangani secara elektronik  
ZHU, JIANGUO

(Referensi: 70CH-250716-0013)

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 : 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-2025070127 Date 16 Juli 2025

PRODUCT GROUP : Switch

TOP : 45 Days

AMOUNT : Rp 17.186.954

Special Notification :   AR  

PRICE : Discount 47.8% Additional   % Mandatory

Prepared by Sales Team   Date 16 Juli 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-2025070127 16 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	701041-61	Simon 701041-61 4 Gang 1 Way Switch Module	30.00 Pcs	128,828.83	3,864,864.86
2	701021-26	Simon 701021-26 2 Gang 1 Way Switch Module (Matt Black)	100.00 Pcs	65,945.95	6,594,594.59
3	301031-26	Simon 301031-26 3 Gang 1 Way Switch - Black Matt	16.00 Pcs	59,909.91	958,558.56
4	721080-46	Simon 721080-46 2 Pin Socket and Multi Standard and Socket	30.00 Pcs	166,126.13	4,983,783.78
5	701089-46	Simon 701089-46 Multi-Standard Socket Module with Switch	30.00 Pcs	183,243.24	5,497,297.30
6	705228N-61	Simon 705228N-61 Twin Data Outlet	10.00 Pcs	320,720.72	3,207,207.21
7	701687N-61	Simon 701687N-61 16A Schuko Socket with Earth Contact	20.00 Pcs	59,099.10	1,181,981.98
8	700610N-61	Simon 700610N-61 i7 Series 1 Gang Frame	48.00 Pcs	23,783.78	1,141,621.62
9	721687N-61	Simon 721687N-61 Schuko Socket	30.00 Pcs	74,414.41	2,232,432.43

Remark :

<b>Total Amount (IDR)</b>	<b>29,662,342.33</b>
<b>Discount</b>	<b>14,178,599.64</b>
<b>PPN 11 %</b>	<b>1,703,211.70</b>
<b>PPH</b>	<b>0.00</b>
<b>Grand Total (IDR)</b>	<b>17,186,954.40</b>

Say : Tujuh belas juta seratus delapan puluh enam ribu sembilan ratus lima puluh empat

Jakarta, 16-07-2025

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	701041-61	701041	61		4 Gang 1 Way Switch	10	30	143.000	67.248,65	67.249	2.017.459
2	701021-26	701021	26		2 Gang 1 Way Switch	10	100	73.200	34.423,78	34.424	3.442.378
3	301031-26	301031	26		3 Gang 1 Way Switch	8	16	66.500	31.272,97	31.273	500.368
4	721080-46	721080	46		2 Pin Socket and Multi-standard Socket	10	30	184.400	86.717,84	86.718	2.601.535
5	701089-46	701089	46		Multi-standard Socket Module with Switch	10	30	203.400	95.652,97	95.653	2.869.589
6	705228N-61	705228	61		Twin Data Outlet Cat.6	10	10	356.000	167.416,22	167.416	1.674.162
7	701687N-61	701687	61		Schuko Socket Module 10	10	20	65.600	30.849,73	30.850	616.995
8	700610N-61	700610	61		1 Gang frame	24	48	26.400	12.415,14	12.415	595.926
9	721687N-61	721687	61		Schuko Socket	10	30	82.600	38.844,32	38.844	1.165.330
314											Total 15.483.743
											VAT 11% 1.703.212

## DELIVERY / RECEIVED GOODS



D/O No. 70CH-250716-0013

Doc No. SD-20250716-X9PK-0008

PO Ref : POHO-2025070127

*JL. 09*  
16/09/20  
KIA

Forwarder: by customer

WH Name: BTSA WHS

### 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	701041	61	CIDNX61XXXX	Saklar 4-Tombol 1-Arah	30		POHO-2025070127
2	701021	26	CIDNX26XXXX	Saklar 2-Tombol 1-Arah	100		POHO-2025070127
3	301031	26	CIDNX26XXXX	Saklar 3 Tombol 1 Arah	16		POHO-2025070127
4	701089	46	CIDNX46XXXX	Stop Kontak universal dengan sakelar	30		POHO-2025070127
5	705228	61	CIDNX61XXXX	Saklar 2 tombol Data Outlet	10		POHO-2025070127
6	701687	61	CIDNX61XXXX	Stop Kontak tipe Schuko	20		POHO-2025070127
7	700610	61	CIDNX61XXXX	Bingkai saklar 1- warna putih	48		POHO-2025070127
8	721687	61	CIDNX61XXXX	Stop Kontak tipe Schuko	30		POHO-2025070127
<b>Total</b>					<b>284</b>		

### 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.

*Stuart*