

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-250703-0014		2025-07-08	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE	
	Tel: +62-21-52960373							
					7)PO REFERENCE			
					POHO-2025050119			
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	581111	6K	Sakelar 1 Tombol 1 Arah (Space Grey)	10	17,870.27	178,702.70	
20	8536	581111	6J	Sakelar 1 Tombol 1 Arah (Vintage Gold)	10	17,870.27	178,702.70	
Total					20		357,405.40	
	Total tax based(Net amount/12*11):				327,621.62			
	VAT12%:				39,314.59			
	Grand Total incld. VAT 12%:				396,719.99			

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: 04002500201973807			
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 1 Tombol 1 Arah (Sp ace Grey) Rp 17.870,27 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	178.702,70
2	853600	Sakelar 1 Tombol 1 Arah (Vi ntage Gold) Rp 17.870,27 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	178.702,70
Harga Jual / Penggantian / Uang Muka / Termin			357.405,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			327.622,00
Jumlah PPN (Pajak Pertambahan Nilai)			39.315,00
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, 08 Juli 2025



Ditandatangani secara elektronik
ZHU, JIANGUO

(Referensi: 70CH-250703-0014)

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-2025050119 Date 19 may 2025

PRODUCT GROUP : Switch

TOP : 45 Days

AMOUNT : Rp 14.208.840

Special Notification : _____ AR _____

PRICE : Discount 47,8% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 19 may 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-2025050119 16 Mei 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	70E7253	Simon 70E7253 Multi Standard Socket Module with USB A+C Chargers	10.00 Pcs	392,252.25	3,922,522.52
2	581111-6K	Simon 581111-6K 1 Gang 1 Way switch spacegrey	10.00 Pcs	34,234.23	342,342.34
3	721687-26	Simon 721687-26 3 Schuko Socket Module	100.00 Pcs	74,414.41	7,441,441.44
4	721022-26	Simon 721022-26 2 Gang 2 Way Switch Module	16.00 Pcs	95,495.50	1,527,927.93
5	72E102	Simon 72E102 200W LED Dimmer Module	6.00 Pcs	541,261.26	3,247,567.57
6	720620-26	Simon 720620-26 2 Gang Frame	66.00 Pcs	38,198.20	2,521,081.08
7	721021-26	Simon 721021-26 2 Gang 1 Way Switch Module	24.00 Pcs	80,360.36	1,928,648.65
8	301080-26	Simon 301080-26 2pin and MultiStandart Socket Module - Black Matt	10.00 Pcs	78,378.38	783,783.78
9	581111-6J	Simon 581111-6J 1 Gang 1 Way switch vintage gold	10.00 Pcs	34,234.23	342,342.34
10	721687N	Simon 721687N Schuko Socket	60.00 Pcs	41,081.08	2,464,864.86

Remark :

Mohon dibantu kirim hari Selasa, 20 Mei 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)	24,522,522.52
Discount	11,721,765.77
PPN 11 %	1,408,083.24
PPH	0.00
Grand Total (IDR)	14,208,840.00

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

Jakarta, 16-05-2025

Purchasing

PT HIKARI INDO SARANA

(WIWIT)

Supplier Acceptance

Simon Elektrik Indonesia , PT

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

Total	12.800.757
VAT 11%	1.408.083

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250703-0014

Doc No. SD-20250703-X9PK-0014

PO Ref : POHO-2025050119

Forwarder: mpa

WH Name: BTSA WHS

Handwritten in red:
03/07 25
KIR

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	581111	6K	CIDNX6KXXXX	Sakelar 1 Tombol 1 Arah (Space Grey)	10		POHO-2025050119
2	581111	6J	CIDNX6JXXXX	Sakelar 1 Tombol 1 Arah (Vintage Gold)	10		POHO-2025050119
Total					20		

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:
