

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

1)SELLER	PT Simon Elektrik-Indonesia				3)INVOICE NO.	4)INVOICE DATE			
	Green Lake City, Rukan Sentra Niaga Blok P6				70CH-250703-0013	2025-07-08			
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.	6)CONTRACT DATE			
	Tel: +62-21-52960373				7)PO REFERENCE				
					POHO-2025070036				
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 PRI CE IDR		
10	8536	301080	61	Stop Kontak Saklar Internasional 10A(Smoky Grey)	20	45,459.46	909,189.20		
20	8536	701080	61	Stop Kontak Saklar Internasional 10A(Smoky Grey)	10	94,158.56	941,585.60		
30	7326	700630	61	Bingkai saklar 3-warna putih(Smoky Grey)	8	35,949.55	287,596.40		
Total					38	2,138,371.20			
	Total tax based(Net amount/12*11):				1,960,173.60				
	VAT12%:				235,220.83				
	Grand Total incld. VAT 12%:				2,373,592.03				

14)ISSUED BY

PT SIMON ELEKTRIK INDONESIA

simon
Since 1916 From Barcelona

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: 04002500201973099

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	Stop Kontak Saklar Internasi onal 10A(Smoky Grey) Rp 45.459,46 x 20,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	909.189,20
2	853600	Stop Kontak Saklar Internasi onal 10A(Smoky Grey) Rp 94.158,56 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	941.585,60
3	732600	Bingkai saklar 3- warna putih(Smoky Grey) Rp 35.949,55 x 8,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	287.596,40
Harga Jual / Penggantian / Uang Muka / Termin			2.138.371,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			1.960.174,00
Jumlah PPN (Pajak Pertambahan Nilai)			235.221,00
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

**ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL**

simon

Channel	Project		Mandatory
Industry Usage	Project		Mandatory
Sales in charges			Mandatory
Partial Delivery	<input type="checkbox"/> Allowed	<input type="checkbox"/> Not Allowed	
CUSTOMER NAME	PT HIKARI INDO SARANA		
PO / QUOTATION NO	POHO-2025070036		Date 03 Juli 2025
PRODUCT GROUP	Switch		
TOP	45	Days	
AMOUNT	Rp 2.373.592		
Special Notification	AR		
PRICE	Discount	42%	Additional % Mandatory
Prepared by	Sales Team		Date 03 Juli 2025
	Name	Muchtar	
Approved by	Head		Date
	Name		
Received by	Office		Date
	Name		
Released	Credit Control		Date
Check List Process	<input type="checkbox"/>	Order intake	SO No _____ Date _____
	<input type="checkbox"/>	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-2025070036 03 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	301080-61	Simon 301080-61 2pin and MultiStandart Socket Module - Grey	20.00 Pcs	45,459.46	909,189.20
2	700630N-61	Simon 700630N-61 3 Gang Frame	8.00 Pcs	35,949.55	287,596.40
3	701080-61	Simon 701080-61 2 Pin Socket and Multi-Standard and Socket Module	10.00 Pcs	94,158.56	941,585.60

Remark :

Mohon dibantu kirim hari Jum'at , 04 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.

Total Amount (IDR)	2,138,371.20
Discount	0.00
PPN 11 %	235,220.83
PPH	0.00
Grand Total (IDR)	2,373,592.03

Say : Dua juta tiga ratus tujuh puluh tiga ribu lima ratus sembilan puluh dua

Jakarta, 03-07-2025

Purchasing

(WIWIT)

Supplier Acceptance

Simon Elektrik Indonesia , PT

NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description	inner	Qty	price	after disc 42 % without VAT	Unit Pr (Exclude VAT)	total
1	301080-61	301080	61		2 Pin Socket and Multi-standard Socket	10	20	87.000	45.459,46	45.459	909.189
2	701080-61	701080	61		2 Pin Socket and Mult-standard Socket Module	10	10	180.200	94.158,56	94.159	941.586
3	700630N-61	700630	61		3 Gang frame	8	8	68.800	35.949,55	35.950	287.596
		Total		2.138.371						VAT 11%	235.221

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250703-0013

Doc No. SD-20250703-X9PK-0011

PO Ref : POHO-2025070036

03/25
07/07
10
KIA

Forwarder: MPA

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	301080	61	CIDNX61XXXX	Stop Kontak Saklar Internasional 10A(Smoky Grey)	20		POHO-2025070036
2	701080	61	CIDNX61XXXX	Stop Kontak Saklar Internasional 10A(Smoky Grey)	10		POHO-2025070036
3	700630	61	CIDNX61XXXX	Bingkai saklar 3-warna putih(Smdky Grey)	8		POHO-2025070036
Total					38		

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:

Received Date: