

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-250717-0006	2025-07-21			
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.	6)CONTRACT DATE			
	Tel: +62-21-52960373				7)PO REFERENCE				
					POHO-2025070143				
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	721687	46	Stop Kontak tipe Schuko	10	38,844.32		
	20	8536	721011		Sakelar 1 Tombol 1 Arah	10	17,917.30		
Total					20	567,616.20			
	Total tax based(Net amount/12*11):				520,314.85				
	VAT12%:				62,437.78				
	Grand Total incld. VAT 12%:				630,053.98				

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: 04002500219521254

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 tipe Schuko Rp 38.844,32 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	388.443,20
2	853600	Sakelar 1 Tombol 1 Arah Rp 17.917,30 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	179.173,00
Harga Jual / Penggantian / Uang Muka / Termin			567.616,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			520.315,00
Jumlah PPN (Pajak Pertambahan Nilai)			62.438,00
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-250717-0006)

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.

1 dari 1

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	721687-46	721687	46		Schuko Socket		10	82.600	38.844,32	38.844	388.443
2	70E8303TY-12	70E8303TY	12		3 Gang Smart Switch Module		1	627.700	295.188,65	295.189	295.189
3	721011N	721011			1 Gang 1 Way Switch		10	38.100	17.917,30	17.917	179.173
21										Total	862.805
										VAT 11%	94.909

**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-2025070143		Date 17 Juli 2025
PRODUCT GROUP	:	Switch and Smart		
TOP	:	45	Days	
AMOUNT	:	Rp 957.713		
Special Notification	:	AR		
PRICE	:	Discount <u>47.8%</u>	Additional _____	% Mandatory
Prepared by	Sales Team			Date 17 Juli 2025
		Name	<u>Muchtar</u>	
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-2025070143 17 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	721687-46	Simon 721687-46 Schuko Socket	10.00 Pcs	74,414.41	744,144.14
2	70E8303TY-12	Simon 70E8303TY-12 3 Gang Smart Switch Module	1.00 Pcs	565,495.50	565,495.50
3	721011N	Simon 721011N 1 Gang 1 Way Switch Module	10.00 Pcs	34,324.32	343,243.24

Remark :

Total Amount (IDR)	1,652,882.88
Discount	790,078.02
PPN 11 %	94,908.54
PPH	0.00
Grand Total (IDR)	957,713.40

Say : Sembilan ratus lima puluh tujuh ribu tujuh ratus tiga belas

Jakarta, 17-07-2025

Purchasing

(WIWIT)

Supplier Acceptance

Simon Elektrik Indonesia , PT

DELIVERY / RECEIVED GOODS

simon
Since 1916 From Barcelona

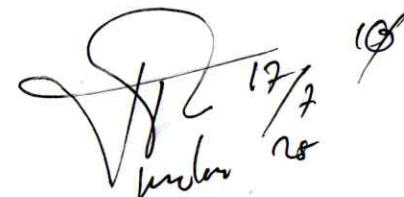
D/O No. 70CH-250717-0006

Doc No. SD-20250717-X9PK-0007

PO Ref : POHO-2025070143

Forwarder: by customer

WH Name: BTSA WHS


17/7/2025

Delivery To :

PT. HIKARI INDO SARANA

Jln. K.H. Mansyur 141 Jembatan Lima

Jakarta 11270

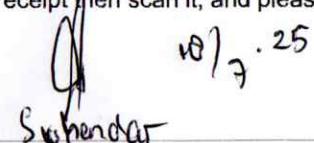
UP: Bapak Oji (087886907709)

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	721687	46	CIDNX46XXXX	Stop Kontak tipe Schuko	10		POHO-2025070143
2	721011	00	CIDNX00XXXX	Sakelar 1 Tombol 1 Arah	10		POHO-2025070143
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:


Subendar

Received Date:

10/7/2025