

# 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-250605-0005	2025-06-10	
	Cengkareng - West Jakarta 11750				<b>5)CONTRACT NO.</b>	<b>6)CONTRACT DATE</b>	
	Tel: +62-21-52960373				<b>7)PO REFERENCE</b>		
					POHO-2025060028		
<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>	<b>13)AMOUNT IDR</b>
10	7326	700610	61	Bingkai saklar 1-warna putih(Smoky Grey)	72	12,415.14	893,890.08
20	7326	700620	61	Bingkai Saklar 2-warna Putih(Smoky Grey)	24	22,384.86	537,236.64
30	8536	701021	61	Saklar 2-Tombol 1-Arah (Smoky Grey)	20	34,423.78	688,475.60
40	8536	701687	61	Stop Kontak tipe Schuko (Smoky Grey)	60	30,849.73	1,850,983.80
<b>Total</b>					176		3,970,586.12
	Total tax based(Net amount/12*11):						3,639,703.94
	VAT12%:						436,764.47
	Grand Total incld. VAT 12%:						4,407,350.59

### **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: 10.000.900.196.917

**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: 04002500164020802

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	732600	Bingkai saklar 1- warna putih(Smoky Grey) Rp 12.415,14 x 72,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	893.890,08
2	732600	Bingkai Saklar 2- warna Putih(Smoky Grey) Rp 22.384,86 x 24,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	537.236,64
3	853600	Saklar 2-Tombol 1- Arah (Smoky Grey) Rp 34.423,78 x 20,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	688.475,60
4	853600	Stop Kontak tipe Schuko (Smoky Grey) Rp 30.849,73 x 60,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.850.983,80
Harga Jual / Penggantian / Uang Muka / Termin			3.970.586,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			3.639.704,00
Jumlah PPN (Pajak Pertambahan Nilai)			436.764,00
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, 10 Juni 2025



Ditandatangani secara elektronik  
MING XIAO

(Referensi: 70CH-250605-0005)

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.

2 dari 2

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	700610N-61	700610	61		1 Gang frame	24	72	26.400	12.415,14	12.415	893.890
2	700620-61	700620	61		2 Gang frame	12	24	47.600	22.384,86	22.385	537.237
3	701021-61	701021	61		2 Gang 1 Way Switch	10	20	73.200	34.423,78	34.424	688.476
4	701687N-61	701687	61		Schuko Socket Module	10	60	65.600	30.849,73	30.850	1.850.984
									Total		3.970.586
									VAT 11%		436.764

**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-2025060028		Date 05 June 2025
PRODUCT GROUP	:	Switch		
TOP	:	30	Days	
AMOUNT	:	Rp 4.407.350		
Special Notification	:	AR		
PRICE	:	Discount <u>47,8%</u>	Additional _____	% Mandatory
Prepared by	Sales Team			Date 05 June 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-2025060028 05 Juni 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	700610N-61	Simon 700610N-61 i7 Series 1 Gang Frame	72.00 Pcs	23,784.00	1,712,448.00
2	700620-61	Simon 700620-61 2 Gang Frame	24.00 Pcs	42,883.00	1,029,192.00
3	701021-61	Simon 701021-61 2 Gang 1 Way Switch Module	20.00 Pcs	65,946.00	1,318,920.00
4	701687N-61	Simon 701687N-61 16A Schuko Socket with Earth Contact	60.00 Pcs	59,099.00	3,545,940.00

**Remark :**

\*Mohon dibantu siapkan barang akan di pick up hari Senin, 09 Juni 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.

<b>Total Amount (IDR)</b>	<b>7,606,500.00</b>
<b>Discount</b>	<b>3,635,907.00</b>
<b>PPN 11 %</b>	<b>436,765.23</b>
<b>PPH</b>	<b>0.00</b>
<b>Grand Total (IDR)</b>	<b>4,407,358.23</b>

**Say : Empat juta empat ratus tujuh ribu tiga ratus lima puluh delapan**

**Jakarta, 05-06-2025**

Purchasing

( WIWIT )

**Supplier Acceptance**

**Simon Elektrik Indonesia , PT**

## **DELIVERY / RECEIVED GOODS**

**simon**  
Since 1916 From Barcelona

D/O No. 70CH-250605-0005

PO Ref : POHO-2025060028

Forwarder: by customer

WH Name: BTSA WHS

Doc No. SD-20250605-X9PK-0006

**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	700610	61	CIDNX61XXXX	Bingkai saklar 1-warna putih(Smoky Grey)	72		POHO-2025060028
2	700620	61	CIDNX61XXXX	Bingkai Saklar 2-warna Putih(Smoky Grey)	24		POHO-2025060028
3	701021	61	CIDNX61XXXX	Saklar 2-Tombol 1-Arah (Smoky Grey)	20		POHO-2025060028
4	701687	61	CIDNX61XXXX	Stop Kontak tipe Schuko (Smoky Grey)	60		POHO-2025060028
<b>Total</b>					<b>176</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.

Received by:

Received Date: