

PT SIMON ELEKTRIK INDONESIA

☐Non-Trade

Green Lake City, Rukan Sentra Niaga Blok P6

Please quote the trade catalog and invoice

Cengkareng - West Jakarta 11750

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-250429-0004		2025-06-01		
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE		
	Tel: +62-21-52960373								
					7)PO REFERENCE				
					POHO-2025020134				
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	13)AMOUNT IDR		
10	7326	700620	CIDNX460009	Bingkai Saklar 2-warna champagne	120	14,065.59	1,687,870.80		
10	7326	700620	CIDNX460009	Bingkai Saklar 2-warna champagne	120	14,065.59	1,687,870.80		
20	7326	700630	CIDNX460010	Bingkai Saklar 3-warna champagne	40	20,330.09	813,203.60		
20	7326	700630	CIDNX460010	Bingkai Saklar 3-warna champagne	40	20,330.09	813,203.60		
30	7326	700610	CIDNX460008	Bingkai Saklar champagne	287	7,801.08	2,238,909.96		
30	7326	700610	CIDNX460008	Bingkai Saklar champagne	287	7,801.08	2,238,909.96		
40	7326	700640	CIDNX460011	Bingkai Saklar 4-warna champagne	63	26,594.59	1,675,459.17		
40	7326	700640	CIDNX460011	Bingkai Saklar 4-warna champagne	63	26,594.59	1,675,459.17		
50	8536	70E651	46	Outlet Alat Cukur (Matt Champagne)	29	133,091.17	3,859,643.93		
50	8536	70E651	46	Outlet Alat Cukur (Matt Champagne)	29	133,091.17	3,859,643.93		
60	8536	700494	46	Outlet USB-HDMI (Matt Champagne)	80	106,437.48	8,514,998.40		

60	8536	700494	46	Outlet USB-HDMI (Matt Champagne)	80	106,437.48	8,514,998.40
70	8536	705114	46	Stop Kontak TV dengan Kon ektor Tipe F(Matt Champagn e)	50	71,687.21	3,584,360.50
70	8536	705114	46	Stop Kontak TV dengan Kon ektor Tipe F(Matt Champagn e)	50	71,687.21	3,584,360.50
80	8536	70E727	46	Outlet USB dan TypeC (Matt Champagne)	96	285,448.65	27,403,070.40
80	8536	70E727	46	Outlet USB dan TypeC (Matt Champagne)	96	285,448.65	27,403,070.40
90	8536	705229	46	Telepon dan Data Outlet(Mat t Champagne)	70	76,710.63	5,369,744.10
90	8536	705229	46	Telepon dan Data Outlet(Mat t Champagne)	70	76,710.63	5,369,744.10
Total					1,670		110,294,521.72
	Total tax based(Net amount/12*11):				101,103,311.58		
	VAT12%:				12,132,397.39		
	Grand Total incld. VAT 12%:				122,426,919.11		

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: 04002500158006381			
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 2- warna champagne Rp 14.065,59 x 120,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.687.870,80
2	732600	Bingkai Saklar 2- warna champagne Rp 14.065,59 x 120,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.687.870,80
3	732600	Bingkai Saklar 3- warna champagne Rp 20.330,09 x 40,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	813.203,60
4	732600	Bingkai Saklar 3- warna champagne Rp 20.330,09 x 40,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	813.203,60
5	732600	Bingkai Saklar champagne Rp 7.801,08 x 287,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.238.909,96
6	732600	Bingkai Saklar champagne Rp 7.801,08 x 287,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.238.909,96
7	732600	Bingkai Saklar 4- warna champagne Rp 26.594,59 x 63,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.675.459,17
8	732600	Bingkai Saklar 4- warna champagne Rp 26.594,59 x 63,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.675.459,17
9	853600	Outlet Alat Cukur (Matt Champagne) Rp 133.091,17 x 29,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	3.859.643,93

10	853600	Outlet Alat Cukur (Matt Champagne) Rp 133.091,17 x 29,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	3.859.643,93
11	853600	Outlet USB HDMI (Matt Champagne) Rp 106.437,48 x 80,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	8.514.998,40
12	853600	Outlet USB HDMI (Matt Champagne) Rp 106.437,48 x 80,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	8.514.998,40
13	853600	Stop Kontak TV dengan Konektor Tipe F(Matt Champagne) Rp 71.687,21 x 50,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	3.584.360,50
14	853600	Stop Kontak TV dengan Konektor Tipe F(Matt Champagne) Rp 71.687,21 x 50,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	3.584.360,50
15	853600	Outlet USB dan TypeC (Matt Champagne) Rp 285.448,65 x 96,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	27.403.070,40
16	853600	Outlet USB dan TypeC (Matt Champagne) Rp 285.448,65 x 96,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	27.403.070,40
17	853600	Telepon dan Data Outlet(Matt Champagne) Rp 76.710,63 x 70,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	5.369.744,10
18	853600	Telepon dan Data Outlet(Matt Champagne) Rp 76.710,63 x 70,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	5.369.744,10
Harga Jual / Penggantian / Uang Muka / Termin			110.294.522,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			101.103.312,00
Jumlah PPN (Pajak Pertambahan Nilai)			12.132.397,00
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, 01 Juni 2025



Ditandatangani secara elektronik
MING XIAO

(Referensi: 70CH-250429-0004)

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.

NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description	inner	Qty	price	after disc 67.2%without VAT	Unit Pr (Exclude VAT)	total
1	700620-46	700620	46	CIDNX460009	2 Gang frame	12	120	47.600	14.065,59	14.066	1.687.870
2	701687-46	701687	46	CIDNX46XXXX	Schuko Socket Modu	10	350	65.600	19.384,50	19.385	6.784.577
3	70E651-46	70E651	46	CIDNX46XXXX	Shaver Outlet Modu	1	29	450.400	133.091,17	133.091	3.859.644
4	701089-46	701089	46	CIDNX46XXXX	Multi-standard Sock	10	130	203.400	60.103,78	60.104	7.813.492
5	70S218-46	70S218	46	CIDNX46XXXX	Data Outlet Cat.6	10	50	273.400	80.788,47	80.788	4.039.423
6	700494-46	700494	46	CIDNX46XXXX	USB and HDMI Outle	10	80	360.200	106.437,48	106.437	8.514.998
7	70S114-46	70S114	46	CIDNX46XXXX	TV Outlet Module w	10	50	242.600	71.687,21	71.687	3.584.360
8	70E727-46	70E727	46	CIDNX46XXXX	USB(5V 2.4A)+TYPE-	6	96	966.000	285.448,65	285.449	27.403.070
9	70S229-46	70S229	46	CIDNX46XXXX	Telephone and Data	10	70	259.600	76.710,63	76.711	5.369.744
10	70S214-46	70S214	46	CIDNX46XXXX	Telephone Outlet	10	20	115.400	34.100,18	34.100	682.004
11	70E612-46	70E612	46	CIDNX46XXXX	Doorbell Switch Mo	8	40	217.200	64.181,62	64.182	2.567.265
12	700630-46	700630	46	CIDNX460010	3 Gang frame	8	40	68.800	20.330,09	20.330	813.204
13	700610-46	700610	46	CIDNX460008	1 Gang frame	24	288	26.400	7.801,08	7.801	2.246.711
14	700640-46	700640	46	CIDNX460011	4 Gang frame	3	63	90.000	26.594,59	26.595	1.675.459
										Total	77.041.822
										VAT 11%	8.474.600

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-2025020134 Date 26 feb 2025

PRODUCT GROUP : Switch

TOP : 60 Days

AMOUNT : Rp 85.516.422

Special Notification : _____ AR _____

PRICE : Discount 67.2 Additional _____ % Mandatory

Prepared by Sales Team _____ Date 26 feb 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-2025020134 25 Februari 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	700620-46	Simon 700620-46 2 Gang Frame - Champagne	120 Pcs	42,882.88	5,145,945.95
2	701687-46	Simon 701687-46 Schuko Socket Module - Champagne	350 Pcs	59,099.10	20,684,684.68
3	70E651-46	Simon 70E651-46 Shaver Outlet - Champagne	29 Pcs	405,765.77	11,767,207.21
4	701089-46	Simon 701089-46 Multi-Standard Socket Module with Switch	130 Pcs	183,243.24	23,821,621.62
5	705218-46	Simon 705218-46 Data Outlet Module (Cat.6) - Champagne	50 Pcs	246,306.31	12,315,315.32
6	700494-46	Simon 700494-46 USB & HDMI Outlet	80 Pcs	324,504.50	25,960,360.36
7	705114-46	Simon 705114-46 TV Outlet Wuth F Connector	50 Pcs	218,558.56	10,927,927.93
8	70E727-46	Simon 70E727-46 USB(5V 2.4A)+TYPE-C(45W) Module - Champagne	96 Pcs	870,270.27	83,545,945.95
9	705229-46	Simon 705229-46 Telephone and Data outlet Module Cat.6	70 Pcs	233,873.87	16,371,171.17
10	705214-46	Simon 705214-46 Telephone Outlet Module (RJ11) - Champagne	20 Pcs	103,963.96	2,079,279.28
11	70E612-46	Simon 70E612-46 Doorbell Switch Module with (Do Not Distrub & Make Up Moom) Indicator - Champagne	40 Pcs	195,675.68	7,827,027.03
12	700630-46	Simon 700630-46 3 Gang Frame	40 Pcs	61,981.98	2,479,279.28
13	700610-46	Simon 700610-46 1 Gang Frame - Champagne	288 Pcs	23,783.78	6,849,729.73
14	700640-46	Simon 700640-46 4 Gang Frame - Champagne	63 Pcs	81,081.08	5,108,108.11

Remark :

*Mohon dibantu kirim hari Jum'at, 28 Maret 2025*Rev.1(Revisi Harga no.1&12)*

Untuk item terlampir mohon dibantu tanpa Emboss simon.

700610-46

700620-46

700630-46

700640-46

Total Amount (IDR)

234,883,603.62

Discount

157,841,781.62

PPN 11 %

8,474,600.42

PPH

0.00

Grand Total (IDR)

85,516,422.40

Say : Delapan puluh lima juta lima ratus enam belas ribu empat ratus dua puluh dua

Jakarta, 25-02-2025

Purchasing

PT HIKARI INDO SARANA

(WIWIT)

Supplier Acceptance

Simon Elektrik Indonesia , PT

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

DELIVERY / RECEIVED GOODS

D/O No. 70CH-250429-0004

Doc No. SD-20250428-X9PK-0006

PO Ref : POHO-2025020134

Forwarder: MPA

WH Name: BTSA WHS

[Handwritten signature] 29/28
64 10

[Handwritten signature] 9 at +

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	700620	46	CIDNX460009	Bingkai Saklar 2-warna champagne	120		POHO-2025020134
2	700630	46	CIDNX460010	Bingkai Saklar 3-warna champagne	40		POHO-2025020134
3	700610	46	CIDNX460008	Bingkai Saklar champagne	288		POHO-2025020134
4	700640	46	CIDNX460011	Bingkai Saklar 4-warna champagne	63		POHO-2025020134
5	70E651	46	CIDNX46XXXX	Outlet Alat Cukur (Matt Champagne)	29		POHO-2025020134
6	700494	46	CIDNX46XXXX	Outlet USB-HDMI (Matt Champagne)	80		POHO-2025020134
7	705114	46	CIDNX46XXXX	Stop Kontak TV dengan Konektor Tipe F(Matt Champagne)	50		POHO-2025020134
8	70E727	46	CIDNX46XXXX	Outlet USB dan TypeC (Matt Champagne)	96		POHO-2025020134
9	705229	46	CIDNX46XXXX	Telepon dan Data Outlet(Matt Champagne)	70		POHO-2025020134
Total					836		

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.