

# 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-250723-0001	2025-07-25			
	Cengkareng - West Jakarta 11750				<b>5)CONTRACT NO.</b>	<b>6)CONTRACT DATE</b>			
	Tel: +62-21-52960373				<b>7)PO REFERENCE</b>				
					POHO-2025070168				
<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	8536	66E7256		Stop Kontak Schuko Dengan Tipe A+C	6	158,198.92	949,193.52	
	20	3926	721000	26	blank plate(26-Graphite Black)	16	20,456.76	327,308.16	
	30	3926	721000	61	Pelat Penutup	16	20,456.76	327,308.16	
	40	8536	66E7256G	4F	Stop Kontak Schuko Dengan Tipe A+C (GEM)	6	199,676.76	1,198,060.56	
<b>Total</b>					44	2,801,870.40			
	Total tax based(Net amount/12*11):				2,568,381.20				
	VAT12%:				308,205.74				
	Grand Total incld. VAT 12%:				3,110,076.14				

### 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: 04002500224354281

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 Schuko Dengan Tipe A+C Rp 158.198,92 x 6,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	949.193,52
2	392600	blank plate(26- Graphite Black) Rp 20.456,76 x 16,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	327.308,16
3	392600	Pelat Penutup Rp 20.456,76 x 16,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	327.308,16
4	853600	Stop Kontak Schuko Dengan Tipe A+C (GEM) Rp 199.676,76 x 6,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.198.060,56
Harga Jual / Penggantian / Uang Muka / Termin			2.801.870,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			2.568.381,00
Jumlah PPN (Pajak Pertambahan Nilai)			308.206,00
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, 25 Juli 2025



Ditandatangani secara elektronik  
ZHU, JIANGUO

(Referensi: 70CH-250723-0001)

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.

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## DELIVERY / RECEIVED GOODS



D/O No. 70CH-250723-0001

Doc No. SD-20250723-X9PK-0001

PO Ref : POHO-2025070168

*J. H. Ooi* 23/25  
KIA 07 18

Forwarder: by customer

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	66E7256	00	CIDNX00XXXX	Stop Kontak Schuko Dengan Tipe A+C	6		POHO-2025070168
2	721000	26	CIDNX26XXXX	blank plate(26-Graphite Black)	16		POHO-2025070168
3	721000	61	CIDNX61XXXX	Pelat Penutup	16		POHO-2025070168
4	66E7256G	4F	CIDNX4FXXXX	Stop Kontak Schuko Dengan Tipe A+C (GEM)	6		POHO-2025070168
<b>Total</b>					<b>44</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.

*23/7/25*

Received by: Suhendar

Received Date: \_\_\_\_\_

**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-2025070168		Date <u>22 Juli 2025</u>
PRODUCT GROUP	:	Switch		
TOP	:	45	Days	
AMOUNT	:	Rp 3.110.076		
Special Notification	:	AR		
PRICE	:	Discount <u>47,8%</u>	Additional _____	% Mandatory
Prepared by	Sales Team			Date <u>22 Juli 2025</u>
		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

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## PURCHASE ORDER No. POHO-2025070168 22 Juli 2025

**TO Vendor :**  
Simon Elektrik Indonesia , PT  
Attn : Ibu Anggi  
Jl. HR. Rasuna Said, Kawan Kuningan Persada  
  
Telp : 0857-7745-1305

**Ship To :**  
Komp. Pergudangan Era Prima Blok N26, Batu Ceper,  
Tangerang  
Telp. 021 - 55724044  
Pic : Bpk. Agus

No.	SKU	DESCRIPTION	Quantity	Unit Price (IDR)	Total Cost (IDR)
1	66E7256	Simon 66E7256 Schuko socket with USB A+C Charger white	6.00 Pcs	303,063.06	1,818,378.38
2	721000-26	Simon 721000-26 Blank Plate color graphite black	16.00 Pcs	39,189.19	627,027.03
3	721000-61	Simon 721000-61 Blank Plate	16.00 Pcs	39,189.19	627,027.03
4	66E7256G-4F	Simon 66E7256G-4F Schuko socket with USB A+C Charger	6.00 Pcs	382,522.52	2,295,135.14

**Remark :**

- \*Mohon dibantu siapkan barang akan di pick up hari Rabu, 23 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.

<b>Total Amount (IDR)</b>	<b>5,367,567.57</b>
<b>Discount</b>	<b>2,565,697.30</b>
<b>PPN 11 %</b>	<b>308,205.73</b>
<b>PPH</b>	<b>0.00</b>
<b>Grand Total (IDR)</b>	<b>3,110,076.00</b>

**Say : Tiga juta seratus sepuluh ribu tujuh puluh enam**

Jakarta, 22-07-2025

Purchasing

PT HIKARI INDO SARANA

( WIWIT )

Supplier Acceptance

Simon Elektrik Indonesia , PT

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	66E7256	66E7256			Schuko socket with USB A + C chargers	10	6	336.400	158.198,92	158.199	949.194
2	721000-26	721000	26		Blank Plate	16	16	43.500	20.456,76	20.457	327.308
3	721000-61	721000	61		Blank Plate	16	16	43.500	20.456,76	20.457	327.308
4	66E7256G-4F	66E7256G	4F		Schuko socket with USB A + C chargers	6	6	424.600	199.676,76	199.677	1.198.061
							44			Total	2.801.870
										VAT 11%	308.206