

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-250708-0002		2025-07-10		
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE		
	Tel: +62-21-52960373								
					7)PO REFERENCE				
					POHO-2025070068				
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 PRICE IDR	13)AMOUNT IDR		
10	8536	701041		Saklar 4-Tombol 1-Arah	10	54,269.19	542,691.90		
20	3926	60710-50		Inbow Dus	525	2,257.30	1,185,082.50		
30	8536	701687		Stop Kontak tipe Schuko	660	16,929.73	11,173,621.80		
40	7326	700620		Bingkai Saklar 2-warna Putih	12	16,459.46	197,513.52		
50	7326	700630		Bingkai saklar 3-warna putih	88	22,384.86	1,969,867.68		
60	7326	700610		Bingkai Untuk 1-tombol	144	6,960.00	1,002,240.00		
70	7326	700640		Bingkai Saklar 4-warna Putih	12	27,369.73	328,436.76		
80	8536	701687	61	Stop Kontak tipe Schuko (Smoky Grey)	300	30,849.73	9,254,919.00		
90	7326	45DH100-60		Inbowdus	40	12,697.30	507,892.00		
100	8536	70E8302TY	61	Sakelar 2 Tombol Pintar (Smoky Grey)	10	265,749.73	2,657,497.30		
Total					1,801		28,819,762.46		
	Total tax based(Net amount/12*11):				26,418,115.59				
	VAT12%:				3,170,173.87				
	Grand Total incld. VAT 12%:				31,989,936.33				

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: 04002500204419823			
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	Saklar 4-Tombol 1-Arah Rp 54.269,19 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	542.691,90
2	392600	Inbow Dus Rp 2.257,30 x 525,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.185.082,50
3	853600	Stop Kontak tipe Schuko Rp 16.929,73 x 660,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	11.173.621,80
4	732600	Bingkai Saklar 2-warna Putih Rp 16.459,46 x 12,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	197.513,52
5	732600	Bingkai saklar 3-warna putih Rp 22.384,86 x 88,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.969.867,68
6	732600	Bingkai Untuk 1-tombol Rp 6.960,00 x 144,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.002.240,00
7	732600	Bingkai Saklar 4-warna Putih Rp 27.369,73 x 12,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	328.436,76
8	853600	Stop Kontak tipe Schuko (Sm oky Grey) Rp 30.849,73 x 300,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	9.254.919,00
9	732600	Inbowdus Rp 12.697,30 x 40,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	507.892,00

10	853600	Sakelar 2 Tombol Pintar (Sm oky Grey Rp 265.749,73 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.657.497,30
Harga Jual / Penggantian / Uang Muka / Termin			28.819.762,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			26.418.116,00
Jumlah PPN (Pajak Pertambahan Nilai)			3.170.174,00
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 Juli 2025

Ditandatangani secara elektronik
ZHU, JIANGUO

(Referensi: 70CH-250708-0002)

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.

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-2025070068 Date 08 Juli 2025

PRODUCT GROUP : Switch

TOP : 45 Days

AMOUNT : Rp 31.989.935

Special Notification : AR

PRICE : Discount 47,8% Additional % Mandatory

Prepared by Sales Team Date 08 Juli 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

PURCHASE ORDER No. POHO-2025070068 07 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	701041	Simon 701041 4 Gang 1 Way Switch Module	10.00 Pcs	103,963.96	1,039,639.60
2	701687N	Simon schuk socket (701687N)	660.00 Pcs	32,432.43	21,405,405.41
3	700620	Simon 700620 2 Gang Frame	12.00 Pcs	31,531.53	378,378.38
4	700630	Simon 700630 3 Gang Frame	88.00 Pcs	42,882.88	3,773,693.69
5	700610	Simon 700610 1 Gang White Frame	144.00 Pcs	13,333.33	1,920,000.00
6	700640	Simon 700640 4 Gang Frame	12.00 Pcs	52,432.43	629,189.19
7	701687N-61	Simon 701687N-61 16A Schuko Socket with Earth Contact	300.00 Pcs	59,099.10	17,729,729.73
8	45DH100-60	Simon 45DH100-60 - Floor socket mounting box	40.00 Pcs	24,324.32	972,972.97
9	70E8302TY-61	Simon 70E8302TY-61 2 Gang Smart Switch Module Grey	10.00 Pcs	509,099.10	5,090,990.99

Remark :

Mohon diabntu kirim hari Rabu, 09 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)	52,939,999.93
Discount	25,305,319.98
PPN 11 %	3,039,814.80
PPH	0.00
Grand Total (IDR)	30,674,494.78

Say : Tiga puluh juta enam ratus tujuh puluh empat ribu empat ratus sembilan puluh empat

<p>Jakarta, 07-07-2025</p> <p><u>Purchasing</u></p> <p>(WIWIT)</p>	<p><u>Supplier Acceptance</u></p> <p>Simon Elektrik Indonesia , PT</p>
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NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description	inner	Qty	price	after disc 47.8 % without VAT	Unit Price (Exclude VAT)	total
1	701041	701041			4 Gang 1 Way Switch	10	10	115.400	54.269,19	54.269	542.692
2	701687N	701687			Schuko Socket Module	10	660	36.000	16.929,73	16.930	11.173.622
3	700620	700620			2 Gang frame	12	12	35.000	16.459,46	16.459	197.514
4	700630	700630			3 Gang frame	8	88	47.600	22.384,86	22.385	1.969.868
5	700610	700610			1 Gang frame	24	144	14.800	6.960,00	6.960	1.002.240
6	700640	700640			4 Gang frame	3	12	58.200	27.369,73	27.370	328.437
7	701687N-61	701687	61		Schuko Socket Module	10	300	65.600	30.849,73	30.850	9.254.919
8	45DH100-60	45DH100-60			Floor socket mounting box	1	40	27.000	12.697,30	12.697	507.892
9	70E8302TY-61	70E8302TY	61		2 Gang Smart Switch Module		10	565.100	265.749,73	265.750	2.657.497
10	60710-50	60710-50			1 Gang: 39+, 50, E6, i7, V8Multi Gang: i7, V8 (76 type)	75	525	4.800	2.257,30	2.257	1.185.081
1801										Total	28.819.761
										VAT 11%	3.170.174

DELIVERY / RECEIVED GOODS

D/O No. 70CH-250708-0002

Doc No. SD-20250708-X9PK-0002

PO Ref : POHO-2025070068

Forwarder: MPA

WH Name: BTSA WHS

~~19~~ 4 abidin
08-07-25

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	701041	00	CIDNX00XXXX	Saklar 4-Tombol 1-Arah	10		POHO-2025070068
2	60710-50	00	CIDNX00XXXX	Inbow Dus	525		POHO-2025070068
3	701687	00	CIDNX00XXXX	Stop Kontak tipe Schuko	660		POHO-2025070068
4	700620	00	CIDNX00XXXX	Bingkai Saklar 2-warna Putih	12		POHO-2025070068
5	700630	00	CIDNX00XXXX	Bingkai saklar 3-warna putih	88		POHO-2025070068
6	700610	00	CIDNX00XXXX	Bingkai Untuk 1-tombol	144		POHO-2025070068
7	700640	00	CIDNX00XXXX	Bingkai Saklar 4-warna Putih	12		POHO-2025070068
8	701687	61	CIDNX61XXXX	Stop Kontak tipe Schuko (Smoky Grey)	300		POHO-2025070068
9	45DH100-60	00	CIDNX00XXXX	Inbowdus	40		POHO-2025070068
10	70E8302TY	61	CIDNX61XXXX	Sakelar 2 Tombol Pintar (Smoky Grey)	10		POHO-2025070068
Total					1801		

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.