

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-250620-0003	2025-06-23			
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.	6)CONTRACT DATE			
	Tel: +62-21-52960373				7)PO REFERENCE				
					POHO-2025060109				
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	701022	61	Saklar 2-Tombol 2-Arah (Smoky Grey)	100	43,358.92		
	20	7326	700610	61	Bingkai saklar 1-warna putih(Smoky Grey)	480	12,415.14		
Total					580	10,295,159.20			
	Total tax based(Net amount/12*11):				9,437,229.27				
	VAT12%:				1,132,467.51				
	Grand Total incld. VAT 12%:				11,427,626.71				

14)ISSUED BY

PT SIMON ELEKTRIK INDONESIA


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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: 04002500183350785

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 2-Tombol 2- Arah (Smoky Grey) Rp 43.358,92 x 100,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	4.335.892,00
2	732600	Bingkai saklar 1- warna putih(Smoky Grey) Rp 12.415,14 x 480,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	5.959.267,20
Harga Jual / Penggantian / Uang Muka / Termin			10.295.159,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			9.437.229,00
Jumlah PPN (Pajak Pertambahan Nilai)			1.132.468,00
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, 23 Juni 2025



Ditandatangani secara elektronik
MING XIAO

(Referensi: 70CH-250620-0003)

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

**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-2025060109	Date 19 June 2025
PRODUCT GROUP	:	Switch	
TOP	:	45	Days
AMOUNT	:	Rp 16.053.588	
Special Notification	:	AR	
PRICE	:	Discount <u>47,8%</u> Additional _____	% Mandatory
Prepared by	Sales Team	Date 19 June 2025	
	Name Muchtar		
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-2025060109 19 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	725228-26	Simon 725228-26 - Twin Data Outlet (RJ45) (Cat.6) black	10.00 Pcs	299,099.10	2,990,990.99
2	725302-26	Simon 725302-26 TV and Data Outlet Cat. 6 black	10.00 Pcs	272,972.97	2,729,729.73
3	725229-26	Simon 725229-26 Telepone and Data Outlet White (Cat.6) black	10.00 Pcs	226,306.31	2,263,063.06
4	701022-61	Simon 701022-61 2 Gang 2 Way Switch Module	100.00 Pcs	83,063.06	8,306,306.31
5	700610N-61	Simon 700610N-61 i7 Series 1 Gang Frame	480.00 Pcs	23,783.78	11,416,216.22

Remark :

Mohon dibantu kirim hari Senin, 23 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.

Total Amount (IDR)	27,706,306.32
Discount	13,243,614.41
PPN 11 %	1,590,896.11
PPH	0.00
Grand Total (IDR)	16,053,588.00

Say : Enam belas juta lima puluh tiga ribu lima ratus delapan puluh delapan

Jakarta, 19-06-2025

Purchasing

(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	725228-26	725228	26		Twin Data Outlet Cat.6	10	10	332.000	156.129,73	156.130	1.561.297
2	725302-26	725302	26		TV and Data Outlet Cat.6	10	10	303.000	142.491,89	142.492	1.424.919
3	725229-26	725229	26		Telephone and Data Outlet	10	10	251.200	118.131,89	118.132	1.181.319
4	701022-61	701022	61		2 Gang 2 Way Switch	10	100	92.200	43.358,92	43.359	4.335.892
5	700610N-61	700610	61		1 Gang frame	24	480	26.400	12.415,14	12.415	5.959.265
										Total	14.462.692
										VAT 11%	1.590.896

DELIVERY / RECEIVED GOODS**simon**
Since 1916 From Barcelona

D/O No. 70CH-250620-0003

PO Ref : POHO-2025060109

Forwarder: by customer

WH Name: BTSA WHS

JL. HUTAN KIA
20/25
06/06
30

Doc No. SD-20250620-X9PK-0001

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	701022	61	CIDNX61XXXX	Saklar 2-Tombol 2-Arah (Smoky Grey)	100		POHO-2025060109
2	700610	61	CIDNX61XXXX	Bingkai saklar 1- warna putih(Smoky Grey)	480		POHO-2025060109
Total						580	

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:

Received Date: