

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-250723-0001		2025-07-25		
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE		
	Tel: +62-21-52960373								
					7)PO REFERENCE				
					POHO-2025070168				
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	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		
Total					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.

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250723-0001

Doc No. SD-20250723-X9PK-0001

PO Ref : POHO-2025070168

Forwarder: by customer

WH Name: BTSA WHS

Handwritten signature
23/25 18
/07
KUA

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
Total					44		

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:

23/24

Handwritten signature

Received Date:

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-2025070168 Date 22 Juli 2025

PRODUCT GROUP : Switch

TOP : 45 Days

AMOUNT : Rp 3.110.076

Special Notification : _____ AR _____

PRICE : Discount 47,8% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 22 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

Page 1 of 1

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.

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

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

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

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	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%	308.200