

PT SIMON ELEKTRIK INDONESIA
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-250507-0012		2025-06-11	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE	
	Tel: +62-21-52960373							
					7)PO REFERENCE			
					POHO-2025010038			
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	66E7256M	2B	Stop Kontak Schuko Dengan Tipe A+C (Metal)(Brushed Grey)	20	190,271.00	3,805,420.00	
Total					20		3,805,420.00	
	Total tax based(Net amount/12*11):				3,488,301.67			
	VAT12%:				418,596.20			
	Grand Total incld. VAT 12%:				4,224,016.20			

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: 04002500165161494			
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 (Metal)(Brushed Grey) Rp 190.271,00 x 20,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	3.805.420,00
Harga Jual / Penggantian / Uang Muka / Termin			3.805.420,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			3.488.302,00
Jumlah PPN (Pajak Pertambahan Nilai)			418.596,00
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, 11 Juni 2025



Ditandatangani secara elektronik
MING XIAO

(Referensi: 70CH-250507-0012)

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-2025010038 Date 08 jan 2025

PRODUCT GROUP : Switch, Smart and Lighting

TOP : 45 Days

AMOUNT : Rp 159.873.983

Special Notification : _____ AR _____

PRICE : Discount 47.8 % Additional _____ % Mandatory

Prepared by Sales Team _____ Date 08 jan 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-2025010038 06 Januari 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	661022-2B	Simon 661022-2B 2 Gang 2 Way Switch - Brushed Grey	24 Pcs	151,531.53	3,636,756.76
2	661031-2B	Simon 661031-2B 3 Gang 1 Way Switch - Brushed Grey	12 Pcs	202,702.70	2,432,432.43
3	661032-2B	Simon 661032-2B 3 Gang 2 Way Switch - Brushed Grey	18 Pcs	242,702.70	4,368,648.65
4	665218-2B	Simon 665218-2B Data Outlet Cat.6 - Brushed Grey	30 Pcs	322,882.88	9,686,486.49
5	660840-6Q	Simon 660840-6Q 4 Gang Frame - Platinum Grey	22 Pcs	28,828.83	634,234.23
6	665214-2B	Simon 665214-2B Telephone Outlet - Brushed Grey	6 Pcs	173,333.33	1,040,000.00
7	661011M-2B	Simon 661011M-2B - 1 GANG 1 WAY SWITCH	60 Pcs	103,423.42	6,205,405.41
8	661012	Simon type M7 : 661012 = 1 Gang 2 Way Switch	12 Pcs	56,936.94	683,243.24
9	700610N-26	Simon 700610N-26 i7 Series 1 Gang Frame	480 Pcs	23,783.78	11,416,216.22
10	66E7256-2B	Simon 66E7256-2B Schuko Socket wit USB A + C Chargers - Brushed Grey	20 Pcs	364,504.50	7,290,090.09
11	661089-2B	Simon 661089-2B Multi-standart Socket with Switch - Brushed Grey	30 Pcs	202,162.16	6,064,864.86
12	660820-6Q	Simon 660820-6Q 2 Gang Frame - Platinum Grey	264 Pcs	24,324.32	6,421,621.62



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Page 2 of 4

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Telp. 021-6319001 Fax. 021- 6303646

Pic. Bpk. Oji atau Bpk. Reza

No.	SKU	DESCRIPTION	Quantity	Unit Price (IDR)	Total Cost (IDR)
13	665228-2B	Simon 665228-2B Twin Data Outlet Cat.6 - Brushed Grey	30 Pcs	401,081.08	12,032,432.43
14	665302-2B	Simon 665302-2B TV and Data Outlet Cat.6 - Brushed Grey	12 Pcs	386,126.13	4,633,513.51
15	660830-6Q	Simon 660830-6Q 3 Gang Frame - Platinum Grey	52 Pcs	26,126.13	1,358,558.56
16	661041-2B	Simon 661041-2B 4 Gang 1 Way Switch - Brushed Grey	42 Pcs	225,765.77	9,482,162.16
17	661042-2B	Simon 661042-2B 4 Gang 2 Way Switch - Brushed Grey	6 Pcs	267,927.93	1,607,567.57
18	661012-2B	Simon 661012-2B 1 Gang 2 Way Switch - Brushed Grey	6 Pcs	115,315.32	691,891.89
19	665111-2B	Simon 665111-2B TV Outlet - Brushed Grey	12 Pcs	272,792.79	3,273,513.48
20	661687-2B	Simon 661687-2B Schuko Socket - Brushed Grey	390 Pcs	101,261.26	39,491,891.89
21	661021-2B	Simon 661021-2B 2 Gang 1 Way Switch - Brushed Grey	24 Pcs	133,513.51	3,204,324.32
22	701687N-61	Simon 701687N-61 16A Schuko Socket with Earth Contact	500 Pcs	59,099.10	29,549,549.55
23	700620-46	Simon 700620-46 2 Gang Frame - Champagne	120 Pcs	42,882.88	5,145,945.95
24	700620-61	Simon 700620-61 2 Gang Frame	120 Pcs	42,882.88	5,145,945.95



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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
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No.	SKU	DESCRIPTION	Quantity	Unit Price (IDR)	Total Cost (IDR)
25	MTS1089-BL	Simon MTS1089-BL 13A BS Socket Square BK	30 Pcs	139,639.64	4,189,189.19
26	701022-46	Simon 701022-46 2 Gang 2 Way Switch Module	30 Pcs	83,063.06	2,491,891.89
27	700610N-26	Simon 700610N-26 i7 Series 1 Gang Frame	480 Pcs	23,783.78	11,416,216.22
28	701687N-26	Simon 701687N-26 16A Schuko Socket with Earth Contact	400 Pcs	59,099.10	23,639,639.64
29	720610N-61	Simon 720610N-61 1 Gang Frame	200 Pcs	21,981.98	4,396,396.40
30	721022N-61	Simon 721022N-61 2 Gang 2 Way Switch Module	56 Pcs	95,495.50	5,347,747.75
31	701021F	Simon 701021F 2 Gang Push-Button Switch Module	20 Pcs	63,063.06	1,261,261.26
32	701687N	Simon schuk socket (701687N)	300 Pcs	32,432.43	9,729,729.73
33	720640N-61	Simon 720640N-61 4 Gang Frame	10 Pcs	72,522.52	725,225.23
34	720650-61	Simon 720650-61 5 Gang Frame	10 Pcs	89,729.73	897,297.30
35	721011N-61	Simon 721011N-61 1 Gang 1 Way Switch Module	200 Pcs	54,414.41	10,882,882.88
36	45DH87	Simon 45DH87 Outbowdoos Flush Mounting Box	300 Pcs	4,684.68	1,405,405.41

No	Item Code	Description	Qty	Price	Unit Price after disc 47,8 % without VAT	UP Unit Price	Total
1	661022MN-2B	2 Gang 2 Way Switch	24	168.200	79.099,46	79.099	1.898.376
2	661031MN-2B	3 Gang 1 Way Switch	12	225.000	105.810,81	105.811	1.269.732
3	661032MN-2B	3 Gang 2 Way Switch	18	269.400	126.690,81	126.691	2.280.438
4	665218MN-2B	Data Outlet Cat.6	30	358.400	168.544,86	168.545	5.056.350
5	660840N-6Q	4 Gang frame	22	32.000	15.048,65	15.049	331.078
6	665214MN-2B	Telephone Outlet (RJ11)	6	192.400	90.480,00	90.480	542.880
7	661011MN-2B	1 Gang 1 Way Switch	60	114.800	53.987,03	53.987	3.239.220
8	661012N	1 Gang 2 Way Switch	12	63.200	29.721,08	29.721	356.652
9	700610N-26	1 Gang frame	480	26.400	12.415,14	12.415	5.959.200
10	66E7256MN-2B	Schuko socket with USB A + C ch	20	404.600	190.271,35	190.271	3.805.420
11	661089MN-2B	Multi-standard Socket with Swit	30	224.400	105.528,65	105.529	3.165.870
12	660820N-6Q	2 Gang frame	264	27.000	12.697,30	12.697	3.352.008
13	665228MN-2B	Twin Data Outlet Cat.6	30	445.200	209.364,32	209.364	6.280.920
14	665302MN-2B	TV and Data Outlet Cat.6	12	428.600	201.557,84	201.558	2.418.696
15	660830N-6Q	3 Gang frame	52	29.000	13.637,84	13.638	709.176
16	661041MN-2B	4 Gang 1 Way Switch	42	250.600	117.849,73	117.850	4.949.700
17	661042MN-2B	4 Gang 2 Way Switch	6	297.400	139.858,38	139.858	839.148
18	661012MN-2B	1 Gang 2 Way Switch	6	128.000	60.194,59	60.195	361.170
19	665111MN-2B	TV Outlet	12	302.800	142.397,84	142.398	1.708.776
20	661687MN-2B	Schuko Socket	390	112.400	52.858,38	52.858	20.614.620
21	661021MN-2B	2 Gang 1 Way Switch	24	148.200	69.694,05	69.694	1.672.656
22	701687N-61	Schuko Socket Module	500	65.600	30.849,73	30.850	15.425.000
23	700620N-46	2 Gang frame	120	47.600	22.384,86	22.385	2.686.200
24	700620N-61	2 Gang frame	120	47.600	22.384,86	22.385	2.686.200
25	MTS1089-BL-E	Multi-standard socket-Round-B	30	155.000	72.891,89	72.892	2.186.760
26	701022N-46	2 Gang 2 Way Switch	30	92.200	43.358,92	43.359	1.300.770
27	700610N-26	1 Gang frame	480	26.400	12.415,14	12.415	5.959.200
28	701687N-26	Schuko Socket Module	400	65.600	30.849,73	30.850	12.340.000
29	720610N-61	1 Gang frame (*Optional)	200	24.400	11.474,59	11.475	2.295.000
30	721022N-61	2 Gang 2 Way Switch with "Do N	56	106.000	49.848,65	49.849	2.791.544
31	701021FN	2 Gang Push-button Switch Mod	20	70.000	32.918,92	32.919	658.380
32	701687N	Schuko Socket Module	300	36.000	16.929,73	16.930	5.079.000
33	720640N-61	4 Gang frame	10	80.500	37.856,76	37.857	378.570
34	720650N-61	5 Gang frame	10	99.600	46.838,92	46.839	468.390
35	721011N-61	1 Gang 1 Way Switch	200	60.400	28.404,32	28.404	5.680.800
36	45DH87N	Mounting Box (Outbow)	300	5.200	2.445,41	2.445	733.500
37	721687N-61	Schuko Socket	300	82.600	38.844,32	38.844	11.653.200
38	721011N	1 Gang 1 Way Switch	50	38.100	17.917,30	17.917	895.850
						Total	144.030.450
						VAT 11%	15.843.350
						Grand Total	159.873.800

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250507-0012

Doc No. SD-20250506-X9PK-0004

PO Ref : POHO-2025010038

Forwarder: by customer

WH Name: BTSA WHS

Handwritten: 27/2025
KIA 18

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	66E7256M	2B	CIDNX2BXXXX	Stop Kontak Schuko Dengan Tipe A+C (Metal)(Brushe d Grey)	20		POHO-2025010038
Total					20		

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:

Handwritten signature

Received Date:
