

## 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-250728-0001	2025-07-29		
	Cengkareng - West Jakarta 11750			<b>5)CONTRACT NO.</b>	<b>6)CONTRACT DATE</b>		
	Tel: +62-21-52960373			<b>7)PO REFERENCE</b>			
				POHO-2025070200			
<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	701042		Saklar 4-Tombol 2-Arah	10	85,798.20	857,982.00
<b>Total</b>					10		857,982.00
	Total tax based(Net amount/12*11):						786,483.50
	VAT12%:						94,378.02
	Grand Total incld. VAT 12%:						952,360.02

### **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: 04002500226340521

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 2-Arah Rp 85.798,20 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	857.982,00
Harga Jual / Penggantian / Uang Muka / Termin			857.982,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			786.484,00
Jumlah PPN (Pajak Pertambahan Nilai)			94.378,00
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, 29 Juli 2025



Ditandatangani secara elektronik  
ZHU, JIANGUO

(Referensi: 70CH-250728-0001)

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.

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	<u>PT. HIKARI INDO SARANA</u>		
PO / QUOTATION NO	<u>POHO-2025070200</u>		Date <u>25 Juli 2025</u>
PRODUCT GROUP	<u>Switch</u>		
TOP	<u>45</u> Days		
AMOUNT	<u>Rp 952.360.</u>		
Special Notification	<u>AR</u>		
PRICE	Discount <u>42%</u>	Additional <u> </u>	% Mandatory
Prepared by	<u>Sales Team</u>		Date <u>25 Juli 2025</u>
	Name <u>Muchtar</u>		
Approved by	<u>Head</u>		Date <u> </u>
	Name <u> </u>		
Received by	<u>Office</u>		Date <u> </u>
	Name <u> </u>		
Released	<u>Credit Control</u>		Date <u> </u>
Check List Process	<input type="checkbox"/>	Order intake	SO No <u> </u> Date <u> </u>
	<input type="checkbox"/>	OA to Cust	Name <u> </u> Date <u> </u>



# 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-2025070200 25 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	701042	Simon 701042 4 Gang 2 Way Switch white	10.00 Pcs	147,927.93	1,479,279.28

**Remark :**

- \*Mohon dibantu siapkan, barang akan di pick up hari Senin, 28 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>	1,479,279.28
<b>Discount</b>	621,297.30
<b>PPN 11 %</b>	94,378.02
<b>PPH</b>	0.00
<b>Grand Total (IDR)</b>	952,360.00

**Say : Sembilan ratus lima puluh dua ribu tiga ratus enam puluh**

Jakarta, 25-07-2025

Purchasing

( WIWIT )

Supplier Acceptance

Simon Elektrik Indonesia , PT

NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description	inner	Qty	price	after disc 42 % without VAT	Unit Pr (Exclude VAT)	total
1	701042	701042			4 Gang 2 Way Switch	10	10	164.200	85.798,20	85.798	857.982
							10			Total	857.982
										VAT 11%	94.378

## DELIVERY / RECEIVED GOODS



D/O No. 70CH-250728-0001

Doc No. SD-20250728-X9PK-0001

PO Ref : POHO-2025070200

10  
28/7  
28

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	701042	00	CIDNX00XXXX	Saklar 4-Tombol 2-Arah	10		POHO-2025070200
Total					10		

### 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.

Received by:

ENDRI

28/7/25

Received Date: