

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-250605-0005		2025-06-10	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE	
	Tel: +62-21-52960373							
					7)PO REFERENCE			
					POHO-2025060028			
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	7326	700610	61	Bingkai saklar 1- warna putih(Smoky Grey)	72	12,415.14	893,890.08	
20	7326	700620	61	Bingkai Saklar 2- warna Putih(Smoky Grey)	24	22,384.86	537,236.64	
30	8536	701021	61	Saklar 2-Tombol 1- Arah (Smoky Grey)	20	34,423.78	688,475.60	
40	8536	701687	61	Stop Kontak tipe Schuko (Smoky Grey)	60	30,849.73	1,850,983.80	
Total					176		3,970,586.12	
	Total tax based(Net amount/12*11):				3,639,703.94			
	VAT12%:				436,764.47			
	Grand Total incld. VAT 12%:				4,407,350.59			

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: 04002500164020802			
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	732600	Bingkai saklar 1- warna putih(Smoky Grey) Rp 12.415,14 x 72,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	893.890,08
2	732600	Bingkai Saklar 2- warna Putih(Smoky Grey) Rp 22.384,86 x 24,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	537.236,64
3	853600	Saklar 2-Tombol 1- Arah (Smoky Grey) Rp 34.423,78 x 20,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	688.475,60
4	853600	Stop Kontak tipe Schuko (Sm oky Grey) Rp 30.849,73 x 60,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.850.983,80
Harga Jual / Penggantian / Uang Muka / Termin			3.970.586,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			3.639.704,00
Jumlah PPN (Pajak Pertambahan Nilai)			436.764,00
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 Juni 2025



Ditandatangani secara elektronik
MING XIAO

(Referensi: 70CH-250605-0005)

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.

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	700610N-61	700610	61		1 Gang frame	24	72	26.400	12.415,14	12.415	893.890
2	700620-61	700620	61		2 Gang frame	12	24	47.600	22.384,86	22.385	537.237
3	701021-61	701021	61		2 Gang 1 Way Switch	10	20	73.200	34.423,78	34.424	688.476
4	701687N-61	701687	61		Schuko Socket Module	10	60	65.600	30.849,73	30.850	1.850.984
										Total	3.970.586
										VAT 11%	436.764

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-2025060028 Date 05 June 2025

PRODUCT GROUP : Switch

TOP : 30 Days

AMOUNT : Rp 4.407.350

Special Notification : _____ AR _____

PRICE : Discount 47,8% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 05 June 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 _____



Telp : 0216319001 Fax : 0216313646

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	700610N-61	Simon 700610N-61 i7 Series 1 Gang Frame	72.00 Pcs	23,784.00	1,712,448.00
2	700620-61	Simon 700620-61 2 Gang Frame	24.00 Pcs	42,883.00	1,029,192.00
3	701021-61	Simon 701021-61 2 Gang 1 Way Switch Module	20.00 Pcs	65,946.00	1,318,920.00
4	701687N-61	Simon 701687N-61 16A Schuko Socket with Earth Contact	60.00 Pcs	59,099.00	3,545,940.00

Mohon dibantu siapkan barang akan di pick up hari Senin, 09 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)	7,606,500.00
Discount	3,635,907.00
PPN 11 %	436,765.23
PPH	0.00
Grand Total (IDR)	4,407,358.23

Say : Empat juta empat ratus tujuh ribu tiga ratus lima puluh delapan

(WIWIT)

Simon Elektrik Indonesia , PT

DELIVERY / RECEIVED GOODS

D/O No. 70CH-250605-0005

PO Ref : POHO-2025060028

Forwarder: by customer

WH Name: BTSA WHS

Doc No. SD-20250605-X9PK-0006

[Signature]
05/25
106
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	700610	61	CIDNX61XXXX	Bingkai saklar 1- warna putih(Smoky Grey)	72		POHO-2025060028
2	700620	61	CIDNX61XXXX	Bingkai Saklar 2-warna Putih(Smoky Grey)	24		POHO-2025060028
3	701021	61	CIDNX61XXXX	Saklar 2-Tombol 1-Arah (Smoky Grey)	20		POHO-2025060028
4	701687	61	CIDNX61XXXX	Stop Kontak tipe Schuko (Smoky Grey)	60		POHO-2025060028
Total					176		

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:

5/6/25
[Signature]
Syamsudi.

Received Date: