

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-250714-0014		2025-07-21	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE	
	Tel: +62-21-52960373							
					7)PO REFERENCE			
					POHO-2025060004			
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	3926	S155	61	Penutup Stopkontak Anti Air	30	21,914.59	657,437.70	
20	3926	S155	26	Penutup Stopkontak Anti Air	30	21,914.59	657,437.70	
Total					60		1,314,875.40	
	Total tax based(Net amount/12*11):				1,205,302.45			
	VAT12%:				144,636.29			
	Grand Total incld. VAT 12%:				1,459,511.69			

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: 04002500219521250			
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	392600	Penutup Stopkontak Anti Air Rp 21.914,59 x 30,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	657.437,70
2	392600	Penutup Stopkontak Anti Air Rp 21.914,59 x 30,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	657.437,70
Harga Jual / Penggantian / Uang Muka / Termin			1.314.875,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			1.205.302,00
Jumlah PPN (Pajak Pertambahan Nilai)			144.636,00
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, 21 Juli 2025



Ditandatangani secara elektronik
ZHU, JIANGUO

(Referensi: 70CH-250714-0014)

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-2025060004 Date 03 June 2025

PRODUCT GROUP : Switch

TOP : 45 Days

AMOUNT : Rp 14.061.427

Special Notification : _____ AR _____

PRICE : Discount 47.8% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 03 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 _____



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-2025060004 02 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	60710-50	Simon 60710-50 1-Gang flush mounting box	375.00 Pcs	4,324.32	1,621,621.62
2	45dh86N	Simon 45dh86N Inbowdus	75.00 Pcs	4,324.32	324,324.32
3	700620-61	Simon 700620-61 2 Gang Frame	120.00 Pcs	42,882.88	5,145,945.95
4	700640N-26	Simon 700640N-26 i7 Series 4 Gang Frame	30.00 Pcs	81,081.08	2,432,432.43
5	70E725-26	Simon 70E725-26 Multistandard Socket Module with twin USB Charger Black Matt	8.00 Pcs	362,702.70	2,901,621.62
6	S155-61	Simon S155-61 Socket Waterproof Cover Grey	30.00 Pcs	41,981.98	1,259,459.46
7	S155-26	Simon S155-26 Socket Waterproof Cover Black	30.00 Pcs	41,981.98	1,259,459.46
8	305214S	Simon 305214S Telephone Outlet	20.00 Pcs	44,954.96	899,099.10
9	70E8303TY-12	Simon 70E8303TY-12 3 Gang Smart Switch Module	4.00 Pcs	565,495.50	2,261,981.98
10	700640-61	Simon 700640-61 4 Gang Frame	30.00 Pcs	81,081.08	2,432,432.40
11	701011-46	Simon 701011-46 1 gang 1 Way Switch - Champagne	100.00 Pcs	37,297.30	3,729,729.73

Remark :

Mohon dibantu kirim hari Rabu, 04 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.

4.Rev.1(Revisi Harga)

Total Amount (IDR)

24,268,108.07

Discount

11,600,155.66

PPN 11 %

1,393,474.77

PPH

0.00

Grand Total (IDR)

14,061,427.18

Say : Empat belas juta enam puluh satu ribu empat ratus dua puluh tujuh

Jakarta, 02-06-2025

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 Pr (Exclue VAT)	total
1	60710-50	60710-50			1 Gang: 39+, 50, E6, i7, V8Multi Gang: i7, V8 (76 type)	75	375	4.800	2.257,30	2.257	846.486
2	45DH86N	45DH86			1 Gang: 39+, 50, E6, i7, V8Multi Gang: E6, V8 (86 type)	75	75	4.800	2.257,30	2.257	169.297
3	700620-61	700620	61		2 Gang frame	12	120	47.600	22.384,86	22.385	2.686.184
4	700640N-26	700640	26		4 Gang frame	3	30	90.000	42.324,32	42.324	1.269.730
5	70E725-26	70E725	26		Multi-standard Socket Module with Twin USB Chargers	8	8	402.600	189.330,81	189.331	1.514.646
6	S155-61	S155	61		Socket Waterproof Cover	30	30	46.600	21.914,59	21.915	657.438
7	S155-26	S155	26		Socket Waterproof Cover	21	30	46.600	21.914,59	21.915	657.438
8	305214S	305214S			Telephone Outlet	10	20	49.900	23.466,49	23.466	469.330
9	70E8303TY-12	70E8303TY	12		3 Gang Smart Switch Module		4	627.700	295.188,65	295.189	1.180.755
10	700640-61	700640	61		4 Gang frame	3	30	90.000	42.324,32	42.324	1.269.730
11	701011-46	701011	46		1 Gang 1 Way Switch	10	100	41.400	19.469,19	19.469	1.946.919
										Total	12.667.952
										VAT 11%	1.393.475

DELIVERY / RECEIVED GOODS

D/O No. 70CH-250714-0014

Doc No. SD-20250714-X9PK-0014

PO Ref: POHO-2025060004

Forwarder: by customer

WH Name: BTSA WHS

 20

Delivery To :

PT. HIKARI INDO SARANA
Jln. K.H. Mansyur 141 Jembatan Lima
Jakarta 11270
UP: Bapak Oji (087886907709)

No.	Catal. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	S155	61	CIDNX61XXXX	Penutup Stopkontak Anti Air(Smoky Grey)	30		POHO-2025060004
2	S155	26	CIDNX26XXXX	Penutup Stopkontak Anti Air(Graphite Black)	30		POHO-2025060004
Total					60		

Note:

Once the goods are arrived, please sign this receipt then scan it, and please revert it back to us via email to indonesia.office@simonelektrik.co.id with title Delivery Order.

Received by: 

Received Date: _____