

## 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-250714-0014	2025-07-21			
	Cengkareng - West Jakarta 11750				<b>5)CONTRACT NO.</b>	<b>6)CONTRACT DATE</b>			
	Tel: +62-21-52960373				<b>7)PO REFERENCE</b>				
					POHO-2025060004				
<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>		
	10	3926	S155	61	Penutup Stopkontak Anti Air	30	21,914.59		
	20	3926	S155	26	Penutup Stopkontak Anti Air	30	21,914.59		
<b>Total</b>					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


  
**simon**  
Since 1916 From Barcelona

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.

1 dari 1

**ORDER / QUOTATION / ORDER CANCELLATION  
APPROVAL**

**simon**

Channel	:	Project	Mandatory
Industry Usage	:	Project	Mandatory
Sales in charges	:		Mandatory
Partial Delivery	:	<input checked="" type="checkbox"/> Allowed <input type="checkbox"/> 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 <u>47.8%</u> 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	<input type="checkbox"/>	Order intake SO No _____	Date _____
	<input type="checkbox"/>	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)

<b>Total Amount (IDR)</b>	<b>24,268,108.07</b>
<b>Discount</b>	<b>11,600,155.66</b>
<b>PPN 11 %</b>	<b>1,393,474.77</b>
<b>PPH</b>	<b>0.00</b>
<b>Grand Total (IDR)</b>	<b>14,061,427.18</b>

**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

NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description	inner	Qty	price	after disc 47,8 % without VAT	Unit Pr (Exclude 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	30	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

20

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	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
<b>Total</b>					<b>60</b>		

### 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](mailto:indonesia.office@simonelektrik.co.id) with title Delivery Order.

Received by:

Received Date: