

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-250717-0006	2025-07-21	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.	6)CONTRACT DATE	
	Tel: +62-21-52960373						
					7)PO REFERENCE		
					POHO-2025070143		
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	721687	46	Stop Kontak tipe Schuko	10	38,844.32	388,443.20
20	8536	721011		Sakelar 1 Tombol 1 Arah	10	17,917.30	179,173.00
Total					20		567,616.20
	Total tax based(Net amount/12*11):				520,314.85		
	VAT12%:				62,437.78		
	Grand Total incld. VAT 12%:				630,053.98		

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: 04002500219521254			
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 tipe Schuko Rp 38.844,32 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	388.443,20
2	853600	Sakelar 1 Tombol 1 Arah Rp 17.917,30 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	179.173,00
Harga Jual / Penggantian / Uang Muka / Termin			567.616,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			520.315,00
Jumlah PPN (Pajak Pertambahan Nilai)			62.438,00
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-250717-0006)

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	721687-46	721687	46		Schuko Socket		10	82.600	38.844,32	38.844	388.443
2	70E8303TY-12	70E8303TY	12		3 Gang Smart Switch Module		1	627.700	295.188,65	295.189	295.189
3	721011N	721011			1 Gang 1 Way Switch		10	38.100	17.917,30	17.917	179.173
21										Total	862.805
										VAT 11%	94.905

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-2025070143 Date 17 Juli 2025

PRODUCT GROUP : Switch and Smart

TOP : 45 Days

AMOUNT : Rp 957.713

Special Notification : _____ AR _____

PRICE : Discount 47.8% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 17 Juli 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 :

Jl. HR. Rasuna Said, Kawan Kuningan Persada

Telp : 0857-7745-1305

Telp. 021-6319001 Fax. 021- 6303646

Pic. Bpk. Oji atau Bpk. Reza

Remark :

Total Amount (IDR)	1,652,882.88
Discount	790,078.02
PPN 11 %	94,908.54
PPH	0.00
Grand Total (IDR)	957,713.40

Say : Sembilan ratus lima puluh tujuh ribu tujuh ratus tiga belas

Jakarta, 17-07-2025

Purchasing

(WIWIT)

Supplier Acceptance

Simon Elektrik Indonesia , PT

DELIVERY / RECEIVED GOODS

D/O No. 70CH-250717-0006

Doc No. SD-20250717-X9PK-0007

PO Ref : POHO-2025070143

Forwarder: by customer

WH Name: BTSA WHS

[Handwritten signature]
17/7
28
10

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	721687	46	CIDNX46XXXX	Stop Kontak tipe Schuko	10		POHO-2025070143
2	721011	00	CIDNX00XXXX	Sakelar 1 Tombol 1 Arah	10		POHO-2025070143
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]
Subendar

Received Date: