

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-250628-0004		2025-07-02		
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE		
	Tel: +62-21-52960373								
					7)PO REFERENCE				
					POHO-2025040065				
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	70E851TY	61	2 Tombol Saklar Modul Smart Non-netral(Smoky Grey)	4	341,651.35	1,366,605.40		
20	3926	300610	26	Bingkai untuk 1-tombol (Graphite Black)	84	6,960.00	584,640.00		
30	8536	70E852TY	61	3 Tombol Saklar Modul Smart Non-netral(Smoky Grey)	4	379,037.84	1,516,151.36		
Total					92		3,467,396.76		
	Total tax based(Net amount/12*11):				3,178,447.03				
	VAT12%:				381,413.64				
	Grand Total incl. VAT 12%:				3,848,810.40				

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: 04002500193858548			
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	2 Tombol Saklar Modul Smar t Non-netral(Smoky Grey) Rp 341.651,35 x 4,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.366.605,40
2	392600	Bingkai untuk 1- tombol (Graphite Black) Rp 6.960,00 x 84,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	584.640,00
3	853600	3 Tombol Saklar Modul Smar t Non-netral(Smoky Grey) Rp 379.037,84 x 4,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.516.151,36
Harga Jual / Penggantian / Uang Muka / Termin			3.467.397,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			3.178.447,00
Jumlah PPN (Pajak Pertambahan Nilai)			381.414,00
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, 02 Juli 2025



Ditandatangani secara elektronik
ZHU, JIANGUO

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-2025040065 Date 21 apr 2025

PRODUCT GROUP : Smart and Swicth

TOP : 30 Days

AMOUNT : Rp 9.245.873

Special Notification : _____ AR _____

PRICE : Discount 47.8% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 21 apr 2025

Name _____

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-2025040065 17 April 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	70E851TY-61	Simon 70E851TY-61 2 Gang Smart Easy Switch Module	4.00 Pcs	654,504.50	2,618,018.02
2	300610-26	Simon E3 - 300610-26 Frame 1 Gang - Black Matt	84.00 Pcs	13,333.33	1,120,000.00
3	301032	Simon 301032 3 Gang 2 Way Switch	8.00 Pcs	54,504.50	436,036.04
4		Simon 721080-26 Two Pin Socket And Multi Standard And Socket	10.00 Pcs	166,126.13	1,661,261.26
5	700650N-26	Simon 700650N-26 i7 Series 5 Gang Frame	6.00 Pcs	100,180.18	601,081.08
6	701011N	Simon 701011N 1 gang 1 way switch	90.00 Pcs	24,864.86	2,237,837.84
7	701012-61	Simon 701012-61 1 Gang 2 Way Switch Module	90.00 Pcs	48,648.65	4,378,378.38
8	70E852TY-61	Simon 70E852TY-61 3 Gang Smart Easy Switch Module	4.00 Pcs	726,126.13	2,904,504.50

Remark :

Mohon dibantu kirim hari Rabu, 23 April 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)	15,957,117.11
Discount	7,627,501.98
PPN 11 %	916,257.67
PPH	0.00
Grand Total (IDR)	9,245,872.80

Say : Sembilan juta dua ratus empat puluh lima ribu delapan ratus tujuh puluh dua

Jakarta, 17-04-2025

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 (Exclude VAT)	total
1	70E851TY-61	70E851TY	61		2 Gang Smart Easy Switch Module		4	726.500	341.651,35	341.651	1.366.605
2	300610-26	300610	26		1 Gang Frame	6	84	14.800	6.960,00	6.960	584.640
3	301032	301032			3 Gang 2 Way Switch	8	8	60.500	28.451,35	28.451	227.611
4	721080-26	721080	26		2 Pin Socket and Multi-standard Socket	10	10	184.400	86.717,84	86.718	867.178
5	700650N-26	700650	26		5 Gang frame	2	6	111.200	52.294,05	52.294	313.764
6	701011N	701011			1 Gang 1 Way Switch	10	90	27.600	12.979,46	12.979	1.168.151
7	701012-61	701012	61		1 Gang 2 Way Switch	10	90	54.000	25.394,59	25.395	2.285.514
8	70E852TY-61	70E852TY	61		3 Gang Smart Easy Switch Module		4	806.000	379.037,84	379.038	1.516.151
										Total	8.329.615
										VAT 11%	916.25

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250628-0004

Doc No. SD-20250626-X9PK-0022

PO Ref : POHO-2025040065

Forwarder: mpa

WH Name: BTSA WHS

[Handwritten signature]
ahidin

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	70E851TY	61	CIDNX61XXXX	2 Tombol Saklar Modul Smart Non-netral(Smoky Grey)	4		POHO-2025040065
2	300610	26	CIDNX26XXXX	Bingkai untuk 1-tombol (Graphite Black)	84		POHO-2025040065
3	70E852TY	61	CIDNX61XXXX	3 Tombol Saklar Modul Smart Non-netral(Smoky Grey)	4		POHO-2025040065
Total					92		

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:

[Handwritten signature]
1/7-21
Endang

Received Date: