

PT SIMON ELEKTRIK INDONESIA

☐Non-Trade

Green Lake City, Rukan Sentra Niaga Blok P6

Please quote the trade catalog and invoice

Cengkareng - West Jakarta 11750

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-250703-0005 | | 2025-07-11 | |
| | Cengkareng - West Jakarta 11750 | | | | 5)CONTRACT NO. | | 6)CONTRACT DATE | |
| | Tel: +62-21-52960373 | | | | | | | |
| | | | | | 7)PO REFERENCE | | | |
| | | | | | POHO-2025070024 | | | |
| 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 | 721021 | | Sakelar 2 Tombol 1 Arah | 80 | 27,887.03 | 2,230,962.40 | |
| 20 | 8536 | 721032 | | Sakelar 3 Tombol 2 Arah | 8 | 51,306.49 | 410,451.92 | |
| 30 | 7326 | 701000 | 46 | Plat Penutup (Matt Champagne) | 10 | 9,969.73 | 99,697.30 | |
| 40 | 7326 | 700620 | 61 | Bingkai Saklar 2-warna Putih(Smoky Grey) | 120 | 22,384.86 | 2,686,183.20 | |
| 50 | 8536 | 721011 | | Sakelar 1 Tombol 1 Arah | 40 | 17,917.30 | 716,692.00 | |
| 60 | 8536 | 721687 | 46 | Stop Kontak tipe Schuko (Matt Champagne) | 10 | 38,844.32 | 388,443.20 | |
| 70 | 3926 | 45DH86 | | Kotak Pemasangan Inbow | 375 | 2,257.30 | 846,487.50 | |
| 80 | 8536 | 725302 | | Outlet TV & Data | 10 | 115,216.22 | 1,152,162.20 | |
| 90 | 8536 | MTS1688-BL | | Schuko socket-Round-GR | 20 | 58,830.81 | 1,176,616.20 | |
| 100 | 8536 | 72E102 | | Sakelar Peredup Lampu (Dimmer) 200W | 6 | 282,538.38 | 1,695,230.28 | |
| Total | | | | | 679 | | 11,402,926.20 | |
| | Total tax based(Net amount/12*11): | | | | 10,452,682.35 | | | |
| | VAT12%: | | | | 1,254,321.88 | | | |
| | Grand Total incld. VAT 12%: | | | | 12,657,248.08 | | | |

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: 04002500204419821 | | | |
| 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 | Sakelar 2 Tombol 1 Arah Rp 27.887,03 x 80,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00 | 2.230.962,40 |
| 2 | 853600 | Sakelar 3 Tombol 2 Arah Rp 51.306,49 x 8,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00 | 410.451,92 |
| 3 | 732600 | Plat Penutup (Matt Champag ne) Rp 9.969,73 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00 | 99.697,30 |
| 4 | 732600 | Bingkai Saklar 2- warna Putih(Smoky Grey) Rp 22.384,86 x 120,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00 | 2.686.183,20 |
| 5 | 853600 | Sakelar 1 Tombol 1 Arah Rp 17.917,30 x 40,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00 | 716.692,00 |
| 6 | 853600 | Stop Kontak tipe Schuko (Ma tt Champagne) Rp 38.844,32 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00 | 388.443,20 |
| 7 | 392600 | Kotak Pemasangan Inbow Rp 2.257,30 x 375,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00 | 846.487,50 |
| 8 | 853600 | Outlet TV & Data Rp 115.216,22 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00 | 1.152.162,20 |
| 9 | 853600 | Schuko socket-Round-GR Rp 58.830,81 x 20,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00 | 1.176.616,20 |

| | | | |
|--|--------|--|---------------|
| 10 | 853600 | Sakelar Peredup Lampu (Dim mer) 200W Rp 282.538,38 x 6,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00 | 1.695.230,28 |
| Harga Jual / Penggantian / Uang Muka / Termin | | | 11.402.926,00 |
| Dikurangi Potongan Harga | | | 0,00 |
| Dikurangi Uang Muka yang telah diterima | | | |
| Dasar Pengenaan Pajak | | | 10.452.682,00 |
| Jumlah PPN (Pajak Pertambahan Nilai) | | | 1.254.322,00 |
| 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, 11 Juli 2025

Ditandatangani secara elektronik
ZHU, JIANGUO

(Referensi: 70CH-250703-0005)

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.

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-2025070024 Date 03 Juli 2025

PRODUCT GROUP : Switch

TOP : 45 Days

AMOUNT : Rp 12.657.247

Special Notification : _____ AR _____

PRICE : Discount 47.8% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 03 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 _____



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-2025070024 02 Juli 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 | 721021N | Simon 721021N 2 Gang 1 Way Switch Module | 80.00 Pcs | 53,423.43 | 4,273,874.40 |
| 2 | 701000-46 | Simon 701000-46 Blank Plate Champagne | 10.00 Pcs | 19,099.09 | 190,990.90 |
| 3 | 700620-61 | Simon 700620-61 2 Gang Frame | 120.00 Pcs | 42,882.89 | 5,145,946.80 |
| 4 | 721011N | Simon 721011N 1 Gang 1 Way Switch Module | 40.00 Pcs | 34,324.32 | 1,372,972.80 |
| 5 | 721687-46 | Simon 721687-46 Schuko Socket | 10.00 Pcs | 74,414.43 | 744,144.30 |
| 6 | 45dh86N | Simon 45dh86N Inbowdus | 375.00 Pcs | 4,324.32 | 1,621,620.00 |
| 7 | 725302 | Simon 725302 TV and Data Outlet Cat. 6 | 10.00 Pcs | 220,720.72 | 2,207,207.20 |
| 8 | MTS1688-BL | Simon MTS1688-BL Schuko Socket Round BL | 20.00 Pcs | 112,702.72 | 2,254,054.40 |
| 9 | 72E102 | Simon 72E102 200W LED Dimmer Module | 6.00 Pcs | 541,261.26 | 3,247,567.56 |
| 10 | 721032N | Simon 721032N 3 Gang 2 Way Switch Module | 8.00 Pcs | 98,288.29 | 786,306.32 |

Remark :

Mohon dibantu kirim secepatnya

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) | 21,844,684.68 |
| Discount | 10,441,759.28 |
| PPN 11 % | 1,254,321.79 |
| PPH | 0.00 |
| Grand Total (IDR) | 12,657,247.20 |

Say : Dua belas juta enam ratus lima puluh tujuh ribu dua ratus empat puluh tujuh

Jakarta, 02-07-2025

Purchasing

PT HIKARI INDO SARANA

(WIWIT)

Supplier Acceptance

Simon Elektrik Indonesia , PT

** Please SIGN & REFAX / EMAIL BACK this PO to us.

[illegible]

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250703-0005

Doc No. SD-20250703-X9PK-0005

PO Ref : POHO-2025070024

Forwarder: by customer

WH Name: BTSA WHS

[Handwritten signature]
KIA
03/25
107 88

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 | 721021 | 00 | CIDNX00XXXX | Sakelar 2 Tombol 1 Arah | 80 | | POHO-2025070024 |
| 2 | 721032 | 00 | CIDNX00XXXX | Sakelar 3 Tombol 2 Arah | 8 | | POHO-2025070024 |
| 3 | 701000 | 46 | CIDNX46XXXX | Plat Penutup (Matt Champagne) | 10 | | POHO-2025070024 |
| 4 | 700620 | 61 | CIDNX61XXXX | Bingkai Saklar 2-warna Putih(Smoky Grey) | 120 | | POHO-2025070024 |
| 5 | 721011 | 00 | CIDNX00XXXX | Sakelar 1 Tombol 1 Arah | 40 | | POHO-2025070024 |
| 6 | 721687 | 46 | CIDNX46XXXX | Stop Kontak tipe Schuko (Matt Champagne) | 10 | | POHO-2025070024 |
| 7 | 45DH86 | 00 | CIDNX00XXXX | Kotak Pemasangan Inbow | 375 | | POHO-2025070024 |
| 8 | 725302 | 00 | CIDNX00XXXX | Outlet TV & Data | 10 | | POHO-2025070024 |
| 9 | MTS1688-BL | 00 | CIDNX00XXXX | Schuko socket-Round-GR | 20 | | POHO-2025070024 |
| 10 | 72E102 | 00 | CIDNX00XXXX | Sakelar Peredup Lampu (Dimmer) 200W | 6 | | POHO-2025070024 |
| Total | | | | | 679 | | |

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.

[Handwritten signature]