

## 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-250703-0014	2025-07-08		
	Cengkareng - West Jakarta 11750				<b>5)CONTRACT NO.</b>	<b>6)CONTRACT DATE</b>		
	Tel: +62-21-52960373				<b>7)PO REFERENCE</b>			
					POHO-2025050119			
<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>	<b>13)AMOUNT IDR</b>
	10	8536	581111	6K	Sakelar 1 Tombol 1 Arah (Space Grey)	10	17,870.27	178,702.70
	20	8536	581111	6J	Sakelar 1 Tombol 1 Arah (Vintage Gold)	10	17,870.27	178,702.70
<b>Total</b>					20		357,405.40	
	Total tax based(Net amount/12*11):						327,621.62	
	VAT12%:						39,314.59	
	Grand Total incld. VAT 12%:						396,719.99	

### **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: 04002500201973807

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 1 Tombol 1 Arah (Sp ace Grey) Rp 17.870,27 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	178.702,70
2	853600	Sakelar 1 Tombol 1 Arah (Vi ntage Gold) Rp 17.870,27 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	178.702,70
Harga Jual / Penggantian / Uang Muka / Termin			357.405,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			327.622,00
Jumlah PPN (Pajak Pertambahan Nilai)			39.315,00
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, 08 Juli 2025



Ditandatangani secara elektronik  
ZHU, JIANGUO

(Referensi: 70CH-250703-0014)

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 type="checkbox"/> Allowed	<input type="checkbox"/> Not Allowed	
CUSTOMER NAME	:	PT HIKARI INDO SARANA		
PO / QUOTATION NO	:	POHO-2025050119		Date 19 may 2025
PRODUCT GROUP	:	Switch		
TOP	:	45	Days	
AMOUNT	:	Rp 14.208.840		
Special Notification	:	AR		
PRICE	:	Discount <u>47,8%</u>	Additional _____	% Mandatory
Prepared by	Sales Team			Date 19 may 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-2025050119 16 Mei 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	70E7253	Simon 70E7253 Multi Standard Socket Module with USB A+C Chargers	10.00 Pcs	392,252.25	3,922,522.52
2	581111-6K	Simon 581111-6K 1 Gang 1 Way switch spacegrey	10.00 Pcs	34,234.23	342,342.34
3	721687-26	Simon 721687-26 3 Schuko Socket Module	100.00 Pcs	74,414.41	7,441,441.44
4	721022-26	Simon 721022-26 2 Gang 2 Way Switch Module	16.00 Pcs	95,495.50	1,527,927.93
5	72E102	Simon 72E102 200W LED Dimmer Module	6.00 Pcs	541,261.26	3,247,567.57
6	720620-26	Simon 720620-26 2 Gang Frame	66.00 Pcs	38,198.20	2,521,081.08
7	721021-26	Simon 721021-26 2 Gang 1 Way Switch Module	24.00 Pcs	80,360.36	1,928,648.65
8	301080-26	Simon 301080-26 2pin and MultiStandart Socket Module - Black Matt	10.00 Pcs	78,378.38	783,783.78
9	581111-6J	Simon 581111-6J 1 Gang 1 Way switch vintage gold	10.00 Pcs	34,234.23	342,342.34
10	721687N	Simon 721687N Schuko Socket	60.00 Pcs	41,081.08	2,464,864.86

**Remark :**

\*Mohon dibantu kirim hari Selasa, 20 Mei 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.

<b>Total Amount (IDR)</b>	<b>24,522,522.52</b>
<b>Discount</b>	<b>11,721,765.77</b>
<b>PPN 11 %</b>	<b>1,408,083.24</b>
<b>PPH</b>	<b>0.00</b>
<b>Grand Total (IDR)</b>	<b>14,208,840.00</b>

**Say : Empat belas juta dua ratus delapan ribu delapan ratus empat puluh**

Jakarta, 16-05-2025

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	70E7253	70E7253			Multi-standard Socket Module with USB A+C Charge	10	10	435.400	204.755,68	204.756	2.047.557
2	581111-6K	581111	6K		1 Gang 1 Way Switch	10	10	38.000	17.870,27	17.870	178.703
3	721687-26	721687	26		Schuko Socket	10	100	82.600	38.844,32	38.844	3.884.432
4	721022-26	721022	26		2 Gang 2 Way Switch	8	16	106.000	49.848,65	49.849	797.578
5	72E102	72E102			200W LED Dimmer Switch	6	6	600.800	282.538,38	282.538	1.695.230
6	720620-26	720620	26		2 Gang frame	22	66	42.400	19.939,46	19.939	1.316.004
7	721021-26	721021	26		2 Gang 1 Way Switch	8	24	89.200	41.948,11	41.948	1.006.755
8	301080-26	301080	26		2 Pin Socket and Multi-standard Socket	10	10	87.000	40.913,51	40.914	409.135
9	581111-6J	581111	6J		1 Gang 1 Way Switch	10	10	38.000	17.870,27	17.870	178.703
10	721687N	721687			Schuko Socket	10	60	45.600	21.444,32	21.444	1.286.659
										Total	12.800.757
										VAT 11%	1.408.083

## DELIVERY / RECEIVED GOODS

**simon**  
Since 1916 From Barcelona

D/O No. 70CH-250703-0014

Doc No. SD-20250703-X9PK-0014

PO Ref : POHO-2025050119

8/07  
03/25  
07  
10  
KIR

Forwarder: mpa

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	581111	6K	CIDNX6KXXXX	Sakelar 1 Tombol 1 Arah (Space Grey)	10		POHO-2025050119
2	581111	6J	CIDNX6JXXXX	Sakelar 1 Tombol 1 Arah (Vintage Gold)	10		POHO-2025050119
<b>Total</b>					<b>20</b>		

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

Received by:

Received Date: