

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-250703-0013		2025-07-08		
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE		
	Tel: +62-21-52960373								
					7)PO REFERENCE				
					POHO-2025070036				
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	301080	61	Stop Kontak Saklar Internasional 10A(Smoky Grey)	20	45,459.46	909,189.20		
20	8536	701080	61	Stop Kontak Saklar Internasional 10A(Smoky Grey)	10	94,158.56	941,585.60		
30	7326	700630	61	Bingkai saklar 3-warna putih(Smoky Grey)	8	35,949.55	287,596.40		
Total					38		2,138,371.20		
	Total tax based(Net amount/12*11):				1,960,173.60				
	VAT12%:				235,220.83				
	Grand Total incld. VAT 12%:				2,373,592.03				

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: 04002500201973099			
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 Saklar Internasi onal 10A(Smoky Grey) Rp 45.459,46 x 20,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	909.189,20
2	853600	Stop Kontak Saklar Internasi onal 10A(Smoky Grey) Rp 94.158,56 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	941.585,60
3	732600	Bingkai saklar 3- warna putih(Smoky Grey) Rp 35.949,55 x 8,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	287.596,40
Harga Jual / Penggantian / Uang Muka / Termin			2.138.371,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			1.960.174,00
Jumlah PPN (Pajak Pertambahan Nilai)			235.221,00
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

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-2025070036 Date 03 Juli 2025

PRODUCT GROUP : Switch

TOP : 45 Days

AMOUNT : Rp 2.373.592

Special Notification : _____ AR _____

PRICE : Discount 42% 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-2025070036 03 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	301080-61	Simon 301080-61 2pin and MultiStandart Socket Module - Grey	20.00 Pcs	45,459.46	909,189.20
2	700630N-61	Simon 700630N-61 3 Gang Frame	8.00 Pcs	35,949.55	287,596.40
3	701080-61	Simon 701080-61 2 Pin Socket and Multi-Standard and Socket Module	10.00 Pcs	94,158.56	941,585.60

Remark :

Mohon dibantu kirim hari Jum'at , 04 Juli 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)	2,138,371.20
Discount	0.00
PPN 11 %	235,220.83
PPH	0.00
Grand Total (IDR)	2,373,592.03

Say : Dua juta tiga ratus tujuh puluh tiga ribu lima ratus sembilan puluh dua

Jakarta, 03-07-2025

Purchasing

(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 42 % without VAT	Unit Pr (Exclude VAT)	total
1	301080-61	301080	61		2 Pin Socket and Multi-standard Socket	10	20	87.000	45.459,46	45.459	909.189
2	701080-61	701080	61		2 Pin Socket and Multi-standard Socket Module	10	10	180.200	94.158,56	94.159	941.586
3	700630N-61	700630	61		3 Gang frame	8	8	68.800	35.949,55	35.950	287.596
										Total	2.138.371
										VAT 11%	235.22

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250703-0013

Doc No. SD-20250703-X9PK-0011

PO Ref : POHO-2025070036

Forwarder: MPA

WH Name: BTSA WHS

[Handwritten signature]
03/05 10
KIR

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	301080	61	CIDNX61XXXX	Stop Kontak Saklar Internasional 10A(Smoky Grey)	20		POHO-2025070036
2	701080	61	CIDNX61XXXX	Stop Kontak Saklar Internasional 10A(Smoky Grey)	10		POHO-2025070036
3	700630	61	CIDNX61XXXX	Bingkai saklar 3-warna putih(Smoky Grey)	8		POHO-2025070036
Total					38		

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]

Received Date: