

# 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-250628-0004	2025-07-02			
	Cengkareng - West Jakarta 11750				<b>5)CONTRACT NO.</b>	<b>6)CONTRACT DATE</b>			
	Tel: +62-21-52960373				<b>7)PO REFERENCE</b>				
					POHO-2025040065				
<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>		
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		
<b>Total</b>					92	3,467,396.76			
	Total tax based(Net amount/12*11):				3,178,447.03				
	VAT12%:				381,413.64				
	Grand Total incld. VAT 12%:				3,848,810.40				

### **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: 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 Smart 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 Smart 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



**ORDER / QUOTATION / ORDER CANCELLATION  
APPROVAL**

**simon**

Channel	:	Project		Mandatory
Industry Usage	:	Project		Mandatory
Sales in charges	:			Mandatory
Partial Delivery	:	<input checked="" type="checkbox"/> Allowed	<input type="checkbox"/> Not Allowed	
CUSTOMER NAME	:	PT HIKARI INDO SARANA		
PO / QUOTATION NO	:	POHO-2025040065		Date <u>21 apr 2025</u>
PRODUCT GROUP	:	Smart and Swicth		
TOP	:	30	Days	
AMOUNT	:	Rp 9.245.873		
Special Notification	:	AR		
PRICE	:	Discount <u>47.8%</u>	Additional _____	% Mandatory
Prepared by	Sales Team			Date <u>21 apr 2025</u>
		Name		
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-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.

<b>Total Amount (IDR)</b>	<b>15,957,117.11</b>
<b>Discount</b>	<b>7,627,501.98</b>
<b>PPN 11 %</b>	<b>916,257.67</b>
<b>PPH</b>	<b>0.00</b>
<b>Grand Total (IDR)</b>	<b>9,245,872.80</b>

**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

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%		916.258	

## 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

*Jef*

*Ahmad*

### 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-neutra(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-neutra(Smoky Grey)	4		POHO-2025040065
<b>Total</b>					<b>92</b>		

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

Received by:

*Jef 1/7-24  
Syahdan*

Received Date: