

# 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-250708-0002	2025-07-10			
	Cengkareng - West Jakarta 11750				<b>5)CONTRACT NO.</b>	<b>6)CONTRACT DATE</b>			
	Tel: +62-21-52960373				<b>7)PO REFERENCE</b>				
					POHO-2025070068				
<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	701041		Saklar 4-Tombol 1-Arah	10	54,269.19	542,691.90		
20	3926	60710-50		Inbow Dus	525	2,257.30	1,185,082.50		
30	8536	701687		Stop Kontak tipe Schuko	660	16,929.73	11,173,621.80		
40	7326	700620		Bingkai Saklar 2-warna Putih	12	16,459.46	197,513.52		
50	7326	700630		Bingkai saklar 3-warna putih	88	22,384.86	1,969,867.68		
60	7326	700610		Bingkai Untuk 1-tombol	144	6,960.00	1,002,240.00		
70	7326	700640		Bingkai Saklar 4-warna Putih	12	27,369.73	328,436.76		
80	8536	701687	61	Stop Kontak tipe Schuko (Smoky Grey)	300	30,849.73	9,254,919.00		
90	7326	45DH100-60		Inbowdus	40	12,697.30	507,892.00		
100	8536	70E8302TY	61	Sakelar 2 Tombol Pintar (Smoky Grey)	10	265,749.73	2,657,497.30		
<b>Total</b>					1,801	28,819,762.46			
	Total tax based(Net amount/12*11):				26,418,115.59				
	VAT12%:				3,170,173.87				
	Grand Total incld. VAT 12%:				31,989,936.33				

**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: 04002500204419823

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	Saklar 4-Tombol 1-Arah Rp 54.269,19 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	542.691,90
2	392600	Inbow Dus Rp 2.257,30 x 525,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.185.082,50
3	853600	Stop Kontak tipe Schuko Rp 16.929,73 x 660,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	11.173.621,80
4	732600	Bingkai Saklar 2-warna Putih Rp 16.459,46 x 12,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	197.513,52
5	732600	Bingkai saklar 3-warna putih Rp 22.384,86 x 88,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.969.867,68
6	732600	Bingkai Untuk 1-tombol Rp 6.960,00 x 144,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.002.240,00
7	732600	Bingkai Saklar 4-warna Putih Rp 27.369,73 x 12,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	328.436,76
8	853600	Stop Kontak tipe Schuko (Sm oky Grey) Rp 30.849,73 x 300,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	9.254.919,00
9	732600	Inbowdus Rp 12.697,30 x 40,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	507.892,00

10	853600	Sakelar 2 Tombol Pintar (Sm oky Grey Rp 265.749,73 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.657.497,30
		Harga Jual / Penggantian / Uang Muka / Termin	28.819.762,00
		Dikurangi Potongan Harga	0,00
		Dikurangi Uang Muka yang telah diterima	
		Dasar Pengenaan Pajak	26.418.116,00
		Jumlah PPN (Pajak Pertambahan Nilai)	3.170.174,00
		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, 10 Juli 2025



Ditandatangani secara elektronik  
ZHU, JIANGUO

(Referensi: 70CH-250708-0002)

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.

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**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-2025070068			Date 08 Juli 2025
PRODUCT GROUP	Switch			
TOP	45 Days			
AMOUNT	Rp 31.989.935			
Special Notification	AR			
PRICE	Discount	47,8%	Additional	% Mandatory
Prepared by	Sales Team			Date 08 Juli 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-2025070068 07 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	701041	Simon 701041 4 Gang 1 Way Switch Module	10.00 Pcs	103,963.96	1,039,639.60
2	701687N	Simon schuk socket (701687N)	660.00 Pcs	32,432.43	21,405,405.41
3	700620	Simon 700620 2 Gang Frame	12.00 Pcs	31,531.53	378,378.38
4	700630	Simon 700630 3 Gang Frame	88.00 Pcs	42,882.88	3,773,693.69
5	700610	Simon 700610 1 Gang White Frame	144.00 Pcs	13,333.33	1,920,000.00
6	700640	Simon 700640 4 Gang Frame	12.00 Pcs	52,432.43	629,189.19
7	701687N-61	Simon 701687N-61 16A Schuko Socket with Earth Contact	300.00 Pcs	59,099.10	17,729,729.73
8	45DH100-60	Simon 45DH100-60 - Floor socket mounting box	40.00 Pcs	24,324.32	972,972.97
9	70E8302TY-61	Simon 70E8302TY-61 2 Gang Smart Switch Module Grey	10.00 Pcs	509,099.10	5,090,990.99

**Remark :**

\*Mohon diabntu kirim hari Rabu, 09 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.

<b>Total Amount (IDR)</b>	<b>52,939,999.93</b>
<b>Discount</b>	<b>25,305,319.98</b>
<b>PPN 11 %</b>	<b>3,039,814.80</b>
<b>PPH</b>	<b>0.00</b>
<b>Grand Total (IDR)</b>	<b>30,674,494.78</b>

**Say : Tiga puluh dua ratus tujuh puluh empat ribu empat ratus sembilan puluh empat**

**Jakarta, 07-07-2025**

Purchasing

( 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	701041	701041			4 Gang 1 Way Switch	10	10	115.400	54.269,19	54.269	542.692
2	701687N	701687			Schuko Socket Module	10	660	36.000	16.929,73	16.930	11.173.622
3	700620	700620			2 Gang frame	12	12	35.000	16.459,46	16.459	197.514
4	700630	700630			3 Gang frame	8	88	47.600	22.384,86	22.385	1.969.868
5	700610	700610			1 Gang frame	24	144	14.800	6.960,00	6.960	1.002.240
6	700640	700640			4 Gang frame	3	12	58.200	27.369,73	27.370	328.437
7	701687N-61	701687	61		Schuko Socket Module	10	300	65.600	30.849,73	30.850	9.254.919
8	45DH100-60	45DH100-60			Floor socket mounting box	1	40	27.000	12.697,30	12.697	507.892
9	70E8302TY-61	70E8302TY	61		2 Gang Smart Switch Module		10	565.100	265.749,73	265.750	2.657.497
10	60710-50	60710-50			1 Gang: 39+, 50, E6, i7, V8Multi Gang: i7, V8 (76 type)	75	525	4.800	2.257,30	2.257	1.185.081
1801										Total	28.819.761
										VAT 11%	3.170.174

## DELIVERY / RECEIVED GOODS



D/O No. 70CH-250708-0002

Doc No. SD-20250708-X9PK-0002

PO Ref : POHO-2025070068

Forwarder: MPA

WH Name: BTSA WHS

~~19~~ 4 abidin  
19 08-07-25

### 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	701041	00	CIDNX00XXXX	Saklar 4-Tombol 1-Arah	10		POHO-2025070068
2	60710-50	00	CIDNX00XXXX	Inbow Dus	525		POHO-2025070068
3	701687	00	CIDNX00XXXX	Stop Kontak tipe Schuko	660		POHO-2025070068
4	700620	00	CIDNX00XXXX	Bingkai Saklar 2-warna Putih	12		POHO-2025070068
5	700630	00	CIDNX00XXXX	Bingkai saklar 3-warna putih	88		POHO-2025070068
6	700610	00	CIDNX00XXXX	Bingkai Untuk 1-tombol	144		POHO-2025070068
7	700640	00	CIDNX00XXXX	Bingkai Saklar 4-warna Putih	12		POHO-2025070068
8	701687	61	CIDNX61XXXX	Stop Kontak tipe Schuko (Smoky Grey)	300		POHO-2025070068
9	45DH100-60	00	CIDNX00XXXX	Inbowdus	40		POHO-2025070068
10	70E8302TY	61	CIDNX61XXXX	Sakelar 2 Tombol Pintar (Smoky Grey)	10		POHO-2025070068
<b>Total</b>					<b>1801</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.