

## DELIVERY / RECEIVED GOODS

**simon**  
Since 1916 From Barcelona

D/O No. 70CH-250719-0002

Doc No. SD-20250718-X9PK-0010

PO Ref : POHO-2025070147


  
KIA

 18/25  
 07 10

Forwarder: by customer

WH Name: BTSA WHS

## Delivery To :

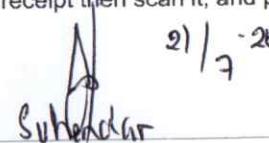
PT. HIKARI INDO SARANA  
 Jln. K.H. Mansyur 141 Jembatan Lima  
 Jakarta 11270  
 UP: Bapak Oji (087886907709)

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	701041	26	CIDNX26XXXX	Saklar 4-Tombol 1-Arah	10		POHO-2025070147
<b>Total</b>					<b>10</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:


  
Subendar

Received Date:

21/7/2025