

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250703-0014

Doc No. SD-20250703-X9PK-0014

PO Ref : POHO-2025050119

Forwarder: mpa

WH Name: BTSA WHS

Handwritten: 03/07 25 17
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	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
Total					20		

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:
