

**DELIVERY / RECEIVED GOODS**

D/O No. 70CH-250708-0003

Doc No. SD-20250708-X9PK-0003

PO Ref : POHO-2025040120

Forwarder: MPA

WH Name: BTSA WHS

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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	725302	46	CIDNX46XXXX	Outlet TV & Data (Matt Champagne)	10		POHO-2025040120
2	725229	46	CIDNX46XXXX	Outlet Telepon & Data (Matt Champagne)	10		POHO-2025040120
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](mailto:ndonesia.office@simonelektrik.co.id) with title Delivery Order.

Received by:

Received Date: