

## DELIVERY / RECEIVED GOODS



D/O No. 70CH-250703-0005

PO Ref : POHO-2025070024

Forwarder: by customer

WH Name: BTSA WHS

Doc No. SD-20250703-X9PK-0005

08/25  
07 88

*[Signature]*  
KIA

### 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	721021	00	CIDNX00XXXX	Sakelar 2 Tombol 1 Arah	80		POHO-2025070024
2	721032	00	CIDNX00XXXX	Sakelar 3 Tombol 2 Arah	8		POHO-2025070024
3	701000	46	CIDNX46XXXX	Plat Penutup (Matt Champagne)	10		POHO-2025070024
4	700620	61	CIDNX61XXXX	Bingkai Saklar 2-warna Putih(Smoky Grey)	120		POHO-2025070024
5	721011	00	CIDNX00XXXX	Sakelar 1 Tombol 1 Arah	40		POHO-2025070024
6	721687	46	CIDNX46XXXX	Stop Kontak tipe Schuko (Matt Champagne)	10		POHO-2025070024
7	45DH86	00	CIDNX00XXXX	Kotak Pemasangan Inbow	375		POHO-2025070024
8	725302	00	CIDNX00XXXX	Outlet TV & Data	10		POHO-2025070024
9	MTS1688-BL	00	CIDNX00XXXX	Schuko socket-Round-GR	20		POHO-2025070024
10	72E102	00	CIDNX00XXXX	Sakelar Peredup Lampu (Dimmer) 200W	6		POHO-2025070024
<b>Total</b>					<b>679</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.

*[Signature]*