

## DELIVERY / RECEIVED GOODS



D/O No. 70CH-250716-0013

Doc No. SD-20250716-X9PK-0008

PO Ref : POHO-2025070127

*JL. 09*  
16/09/20  
KIA

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	61	CIDNX61XXXX	Saklar 4-Tombol 1-Arah	30		POHO-2025070127
2	701021	26	CIDNX26XXXX	Saklar 2-Tombol 1-Arah	100		POHO-2025070127
3	301031	26	CIDNX26XXXX	Saklar 3 Tombol 1 Arah	16		POHO-2025070127
4	701089	46	CIDNX46XXXX	Stop Kontak universal dengan sakelar	30		POHO-2025070127
5	705228	61	CIDNX61XXXX	Saklar 2 tombol Data Outlet	10		POHO-2025070127
6	701687	61	CIDNX61XXXX	Stop Kontak tipe Schuko	20		POHO-2025070127
7	700610	61	CIDNX61XXXX	Bingkai saklar 1- warna putih	48		POHO-2025070127
8	721687	61	CIDNX61XXXX	Stop Kontak tipe Schuko	30		POHO-2025070127
<b>Total</b>					<b>284</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.

*Stuart*