

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250620-0003

Doc No. SD-20250620-X9PK-0001

PO Ref : POHO-2025060109

Forwarder: by customer

WH Name: BTSA WHS

[Handwritten signature]
KIA 20/25 30
06

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	701022	61	CIDNX61XXXX	Saklar 2-Tombol 2-Arah (Smoky Grey)	100		POHO-2025060109
2	700610	61	CIDNX61XXXX	Bingkai saklar 1- warna putih(Smoky Grey)	480		POHO-2025060109
Total					580		

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: