

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250723-0001

Doc No. SD-20250723-X9PK-0001

PO Ref : POHO-2025070168

Forwarder: by customer

WH Name: BTSA WHS

Handwritten signature
23/25 18
/07
KUA

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 | 66E7256 | 00 | CIDNX00XXXX | Stop Kontak Schuko Dengan Tipe A+C | 6 | | POHO-2025070168 |
| 2 | 721000 | 26 | CIDNX26XXXX | blank plate(26-Graphite Black) | 16 | | POHO-2025070168 |
| 3 | 721000 | 61 | CIDNX61XXXX | Pelat Penutup | 16 | | POHO-2025070168 |
| 4 | 66E7256G | 4F | CIDNX4FXXXX | Stop Kontak Schuko Dengan Tipe A+C (GEM) | 6 | | POHO-2025070168 |
| Total | | | | | 44 | | |

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:

23/24

Handwritten signature

Received Date: