

DELIVERY / RECEIVED GOODS

D/O No. 70CH-250710-0001

Doc No. SD-20250710-X9PK-0001

PO Ref : POHO-2025070084

Forwarder: by customer

WH Name: BTSA WHS

10-07-25
alw don

Delivery To :

PT. HIKARI INDO SARANA

Jln. K.H. Mansyur 141 Jembatan Lima

Jakarta 11270

UP: Bapak Oji (087886907709)

Juli
hmo1

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	701031	00	CIDNX00XXXX	Saklar 3-Tombol 1-Arah	10		POHO-2025070084
Total					10		

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: _____

Received Date: _____