

**DELIVERY / RECEIVED GOODS**

D/O No. 70CH-250717-0006

Doc No. SD-20250717-X9PK-0007

PO Ref : POHO-2025070143

Forwarder: by customer

WH Name: BTSA WHS

*[Handwritten signature]*  
17/7  
28  
10

**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	721687	46	CIDNX46XXXX	Stop Kontak tipe Schuko	10		POHO-2025070143
2	721011	00	CIDNX00XXXX	Sakelar 1 Tombol 1 Arah	10		POHO-2025070143
Total					20		

**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.

Received by:

*[Handwritten signature]*  
Subendar

Received Date: