

## DELIVERY / RECEIVED GOODS



D/O No. 70CH-250628-0004

Doc No. SD-20250626-X9PK-0022

PO Ref : POHO-2025040065

Forwarder: mpa

WH Name: BTSA WHS

*[Handwritten signature]*  
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### Delivery To :

PT. HIKARI INDO SARANA

Jln. K.H. Mansyur 141 Jembatan Lima

Jakarta 11270

UP: Bapak Oji (087886907709)

| No.   | Cata.<br>Code | Color | Cust. C.    | Product<br>Description                             | Total<br>QTY | REMARKS | PO#             |
|-------|---------------|-------|-------------|--|--------------|---------|-----------------|
| 1     | 70E851TY      | 61    | CIDNX61XXXX | 2 Tombol Saklar Modul Smart Non-netral(Smoky Grey) | 4            |         | POHO-2025040065 |
| 2     | 300610        | 26    | CIDNX26XXXX | Bingkai untuk 1-tombol (Graphite Black)            | 84           |         | POHO-2025040065 |
| 3     | 70E852TY      | 61    | CIDNX61XXXX | 3 Tombol Saklar Modul Smart Non-netral(Smoky Grey) | 4            |         | POHO-2025040065 |
| Total |               |       |             |  | 92           |         |                 |

### Note:

Once the goods are arrived, please sign this receipt then scan it, and please revert it back to us via email to [indonesia.office@simonelektrik.co.id](mailto:indonesia.office@simonelektrik.co.id) with title Delivery Order.

Received by:

*[Handwritten signature]*  
*[Handwritten signature]*

Received Date: