

# DELIVERY / RECEIVED GOODS



D/O No. 70CH-250605-0005

PO Ref : POHO-2025060028

Forwarder: by customer

WH Name: BTSA WHS

Doc No. SD-20250605-X9PK-0006

*[Signature]*  
05/25  
106  
KIA

*[Signature]*

## 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	700610	61	CIDNX61XXXX	Bingkai saklar 1- warna putih(Smoky Grey)	72		POHO-2025060028
2	700620	61	CIDNX61XXXX	Bingkai Saklar 2-warna Putih(Smoky Grey)	24		POHO-2025060028
3	701021	61	CIDNX61XXXX	Saklar 2-Tombol 1-Arah (Smoky Grey)	20		POHO-2025060028
4	701687	61	CIDNX61XXXX	Stop Kontak tipe Schuko (Smoky Grey)	60		POHO-2025060028
Total					176		

## 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:

*[Signature]*  
5/6/25  
Syamsudi.

Received Date: