

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250708-0002

Doc No. SD-20250708-X9PK-0002

PO Ref : POHO-2025070068

Forwarder: MPA

WH Name: BTSA WHS

~~19~~ 4 Abidin
19 08-07-25

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	701041	00	CIDNX00XXXX	Saklar 4-Tombol 1-Arah	10		POHO-2025070068
2	60710-50	00	CIDNX00XXXX	Inbow Dus	525		POHO-2025070068
3	701687	00	CIDNX00XXXX	Stop Kontak tipe Schuko	660		POHO-2025070068
4	700620	00	CIDNX00XXXX	Bingkai Saklar 2-warna Putih	12		POHO-2025070068
5	700630	00	CIDNX00XXXX	Bingkai saklar 3-warna putih	88		POHO-2025070068
6	700610	00	CIDNX00XXXX	Bingkai Untuk 1-tombol	144		POHO-2025070068
7	700640	00	CIDNX00XXXX	Bingkai Saklar 4-warna Putih	12		POHO-2025070068
8	701687	61	CIDNX61XXXX	Stop Kontak tipe Schuko (Smoky Grey)	300		POHO-2025070068
9	45DH100-60	00	CIDNX00XXXX	Inbowdus	40		POHO-2025070068
10	70E8302TY	61	CIDNX61XXXX	Sakelar 2 Tombol Pintar (Smoky Grey)	10		POHO-2025070068
Total					1801		

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.