

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250714-0016

Doc No. SD-20250714-X9PK-0017

PO Ref : POHO-2025020134

Forwarder: by customer

WH Name: BTSA WHS

John malan
10/7/15

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	46	CIDNX460008	Bingkai Saklar champagne	1		POHO-2025020134
Total					1		

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: _____