

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250728-0001  
PO Ref : POHO-2025070200  
Forwarder: by customer  
WH Name: BTSA WHS

Doc No. SD-20250728-X9PK-0001

*[Handwritten signature]* 28/7  
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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. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	701042	00	CIDNX00XXXX	Saklar 4-Tombol 2-Arah	10		POHO-2025070200
Total					10		

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]* ENDDA 28/7 '25

Received Date: \_\_\_\_\_