

## DELIVERY / RECEIVED GOODS



D/O No. 70CH-250429-0004

Doc No. SD-20250428-X9PK-0006

PO Ref : POHO-2025020134

Forwarder: MPA

WH Name: BTSA WHS

*Oji* 29/28/04 VO

*+ ratat*

### 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	700620	46	CIDNX460009	Bingkai Saklar 2-warna champagne	120		POHO-2025020134
2	700630	46	CIDNX460010	Bingkai Saklar 3-warna champagne	40		POHO-2025020134
3	700610	46	CIDNX460008	Bingkai Saklar champagne	288		POHO-2025020134
4	700640	46	CIDNX460011	Bingkai Saklar 4-warna champagne	63		POHO-2025020134
5	70E651	46	CIDNX46XXXX	Outlet Alat Cukur (Matt Champagne)	29		POHO-2025020134
6	700494	46	CIDNX46XXXX	Outlet USB-HDMI (Matt Champagne)	80		POHO-2025020134
7	705114	46	CIDNX46XXXX	Stop Kontak TV dengan Konektor Tipe F(Matt Champagne)	50		POHO-2025020134
8	70E727	46	CIDNX46XXXX	Outlet USB dan TypeC (Matt Champagne)	96		POHO-2025020134
9	705229	46	CIDNX46XXXX	Telepon dan Data Outlet(Matt Champagne)	70		POHO-2025020134
<b>Total</b>					<b>836</b>		

### 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.