

# DELIVERY / RECEIVED GOODS

D/O No. 70CH-250602-0006

Doc No. SD-20250602-X9PK-0006

PO Ref : POHO-2025060001

Forwarder: by customer

WH Name: BTSA WHS

*Handwritten signature and date: 02/06/25*

## 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	705218 ✓	00	CIDNX00XXXX	Outlet Data Cat.6 RJ45	20 ✓		POHO-2025060001
Total					20		

## 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.

Received by:

*Handwritten signature: Suhendar*

Received Date: