

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250507-0012

Doc No. SD-20250506-X9PK-0004

PO Ref : POHO-2025010038

Forwarder: by customer

WH Name: BTSA WHS

Handwritten: 27/2025
KIA 165 10

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 | 66E7256M | 2B | CIDNX2BXXXX | Stop Kontak Schuko Dengan Tipe A+C (Metal)(Brushe d Grey) | 20 | | POHO-2025010038 |
| 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 ndonesia.office@simonelektrik.co.id with title Delivery Order.

Received by:

Handwritten signature

Received Date:
