

## DELIVERY / RECEIVED GOODS



D/O No. 70CH-250429-0039

Doc No. SD-20250429-X9PK-0003

PO Ref : POHO-2025040120

Forwarder: MPA

WH Name: BTSA WHS

*Handwritten signature and date: 29/25, 09, 18*

### 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	FTS5010-BL	00	CIDNX00XXXX	Wall-mounted-Power track-1m-Black	6		POHO-2025040120
2	700640	46	CIDNX46XXXX	Bingkai Saklar 4-Warna Putih(Matt Champagne)	3		POHO-2025040120
3	301080	00	CIDNX00XXXX	Stop Kontak Saklar Internasional 10A	20		POHO-2025040120
4	725229	46	CIDNX46XXXX	Outlet Telepon & Data (Matt Champagne)	10		POHO-2025040120
5	725302	00	CIDNX00XXXX	Outlet TV & Data	10		POHO-2025040120
6	725302	46	CIDNX46XXXX	Outlet TV & Data (Matt Champagne)	10		POHO-2025040120
Total					59		

### 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:

*Handwritten signature: qatnt*

Received Date:

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