

**DELIVERY / RECEIVED GOODS**

D/O No. 70CH-250716-0011

Doc No. SD-20250716-X9PK-0010

PO Ref : POHO-2025070129

Forwarder: MPA

WH Name: BTSA WHS

**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	60710-50	00	CIDNX00XXXX	Inbow Dus	150		POHO-2025070129
<b>Total</b>					<b>150</b>		

**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:

Received Date: