

DELIVERY / RECEIVED GOODS

D/O No. 70CH-250603-0012

Doc No. SD-20250603-X9PK-0011

PO Ref : POHO-2025060004

Forwarder: MPA

WH Name: BTSA WHS

Handwritten notes:
04
Ahiden
04-06-25
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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	700640	26	CIDNX26XXXX	Bingkai Saklar 4-warna Putih(Graphite Black)	30		POHO-2025060004
2	70E725	26	CIDNX26XXXX	Stop Kontak Multi Standar Dengan USB Ganda(Graphite Black)	8		POHO-2025060004
3	305214S	00	CIDNX00XXXX	Outlet Telepon RJ11	20		POHO-2025060004
4	60710-50	00	CIDNX00XXXX	Inbow Dus	375		POHO-2025060004
5	700640	61	CIDNX61XXXX	Bingkai Saklar 4-warna Putih(Smoky Grey)	30		POHO-2025060004
6	701011	46	CIDNX46XXXX	Saklar 1-Tombol 1-Arah (Matt Champagne)	100		POHO-2025060004
7	45DH86	00	CIDNX00XXXX	Kotak Pemasangan Inbow	75		POHO-2025060004
8	700620	61	CIDNX61XXXX	Bingkai Saklar 2-warna Putih(Smoky Grey)	120		POHO-2025060004
Total					758		

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.