

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250714-0014

Doc No. SD-20250714-X9PK-0014

PO Ref : POHO-2025060004

20

Forwarder: by customer

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	S155	61	CIDNX61XXXX	Penutup Stopkontak Anti Air(Smoky Grey)	30		POHO-2025060004
2	S155	26	CIDNX26XXXX	Penutup Stopkontak Anti Air(Graphite Black)	30		POHO-2025060004
Total					60		

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 with title Delivery Order.

Received by:

Received Date: