

## DELIVERY / RECEIVED GOODS



D/O No. 70CH-250723-0001

Doc No. SD-20250723-X9PK-0001

PO Ref : POHO-2025070168

*J. H. Ooi* 23/25  
KIA 07 18

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	66E7256	00	CIDNX00XXXX	Stop Kontak Schuko Dengan Tipe A+C	6		POHO-2025070168
2	721000	26	CIDNX26XXXX	blank plate(26-Graphite Black)	16		POHO-2025070168
3	721000	61	CIDNX61XXXX	Pelat Penutup	16		POHO-2025070168
4	66E7256G	4F	CIDNX4FXXXX	Stop Kontak Schuko Dengan Tipe A+C (GEM)	6		POHO-2025070168
<b>Total</b>					<b>44</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.

*23/7/25*

Received by: Suhendar

Received Date: \_\_\_\_\_