

DELIVERY / RECEIVED GOODS

D/O No. 70CH-250710-0003

Doc No. SD-20250709-X9PK-0010

PO Ref: POHO-2025070082

Forwarder: by customer

WH Name: BTSA WHS

2 Ø 10.07.25
ahidin

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	720610	46	CIDNX46XXXX	Bingkai Sakelar 1 (Matt Champagne)	74		POHO-2025070082
2	301687	00	CIDNX00XXXX	Stop Kontak tipe Schuko	100		POHO-2025070082
3	721089	46	CIDNX46XXXX	Stop Kontak Multi- standard dengan Sakelar(Matt Champagne)	30		POHO-2025070082
4	721041	00	CIDNX00XXXX	Sakelar 4 Tombol 1 Arah	8		POHO-2025070082
5	72E102	46	CIDNX46XXXX	Sakelar Peredup Lampu (Dimmer) 200W(Matt Champa gne)	6		POHO-2025070082
6	721031	46	CIDNX46XXXX	Sakelar 3 Tombol 1 Arah (Matt Champagne)	8		POHO-2025070082
7	721011	46	CIDNX46XXXX	Sakelar 1 Tombol 1 Arah (Matt Champagne)	10		POHO-2025070082
Total					236		

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.