

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
Total					150		

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.

Received by:

Received Date: