

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250617-0004

Doc No. SD-20250617-X9PK-0003

PO Ref : POHO-2025060089

Forwarder: by customer

WH Name: BTSA WHS

Handwritten signature and date: 17/06/25

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	721041	00	CIDNX00XXXX	Sakelar 4 Tombol 1 Arah	8		POHO-2025060089
Total					8		

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:

Handwritten signature

Received Date: