

**DELIVERY / RECEIVED GOODS****simon**  
Since 1916 From Barcelona

D/O No. 70CH-250620-0003

PO Ref : POHO-2025060109

Forwarder: by customer

WH Name: BTSA WHS

*JL. HUTAN KIA*  
20/25  
06/06  
30

Doc No. SD-20250620-X9PK-0001

**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	701022	61	CIDNX61XXXX	Saklar 2-Tombol 2-Arah (Smoky Grey)	100		POHO-2025060109
2	700610	61	CIDNX61XXXX	Bingkai saklar 1- warna putih(Smoky Grey)	480		POHO-2025060109
<b>Total</b>						<b>580</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.

Received by:

Received Date: