

DELIVERY / RECEIVED GOODS

D/O No. 70CH-250628-0005
PO Ref : POHO-2025040120
Forwarder: mpa
WH Name: BTSA WHS

Doc No. SD-20250626-X9PK-0023

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10
20-06-25

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	70E8303TY	12	CIDNX12XXXX	Sakelar 3 Tombol Pintar (Dark Black)	1		POHO-2025040120
2	70E8302TY	12	CIDNX12XXXX	Sakelar 2 Tombol Pintar (Dark Black)	12		POHO-2025040120
Total					13		

Note:

Once the goods are arrived, please sign this receipt then scan it, and please revert it back to us via email to indonesia.office@simonelektrik.co.id with title Delivery Order.

Received by:

[Handwritten signature]
9/7 25
[Handwritten signature]

Received Date:
