

DELIVERY / RECEIVED GOODS




D/O No. 70CH-250716-0013

Doc No. SD-20250716-X9PK-0008

PO Ref : POHO-2025070127

Forwarder: by customer

WH Name: BTSA WHS


KIA
14/07 25 20

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	701041	61	CIDNX61XXXX	Saklar 4-Tombol 1-Arah	30		POHO-2025070127
2	701021	26	CIDNX26XXXX	Saklar 2-Tombol 1-Arah	100		POHO-2025070127
3	301031	26	CIDNX26XXXX	Sakelar 3 Tombol 1 Arah	16		POHO-2025070127
4	701089	46	CIDNX46XXXX	Stop kontak universal dengan sakelar	30		POHO-2025070127
5	705228	61	CIDNX61XXXX	Saklar 2 tombol Data Outlet	10		POHO-2025070127
6	701687	61	CIDNX61XXXX	Stop Kontak tipe Schuko	20		POHO-2025070127
7	700610	61	CIDNX61XXXX	Bingkai saklar 1- warna putih	48		POHO-2025070127
8	721687	61	CIDNX61XXXX	Stop Kontak tipe Schuko	30		POHO-2025070127
Total					284		

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.

