

DELIVERY / RECEIVED GOODS

simon
Since 1916 From Barcelona

D/O No. 70CH-250605-0005

PO Ref : POHO-2025060028

Forwarder: by customer

WH Name: BTSA WHS

Doc No. SD-20250605-X9PK-0006

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	700610	61	CIDNX61XXXX	Bingkai saklar 1-warna putih(Smoky Grey)	72		POHO-2025060028
2	700620	61	CIDNX61XXXX	Bingkai Saklar 2-warna Putih(Smoky Grey)	24		POHO-2025060028
3	701021	61	CIDNX61XXXX	Saklar 2-Tombol 1-Arah (Smoky Grey)	20		POHO-2025060028
4	701687	61	CIDNX61XXXX	Stop Kontak tipe Schuko (Smoky Grey)	60		POHO-2025060028
Total					176		

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:

4 | 5/6/15
symmetric

Received Date: