

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250703-0013

Doc No. SD-20250703-X9PK-0011

PO Ref : POHO-2025070036

Forwarder: MPA

WH Name: BTSA WHS

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03/05 10
KIR

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	301080	61	CIDNX61XXXX	Stop Kontak Saklar Internasional 10A(Smoky Grey)	20		POHO-2025070036
2	701080	61	CIDNX61XXXX	Stop Kontak Saklar Internasional 10A(Smoky Grey)	10		POHO-2025070036
3	700630	61	CIDNX61XXXX	Bingkai saklar 3-warna putih(Smoky Grey)	8		POHO-2025070036
Total					38		

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: