

## DELIVERY / RECEIVED GOODS



D/O No. 70CH-250719-0002

PO Ref : POHO-2025070147

Forwarder: by customer

WH Name: BTSA WHS

Doc No. SD-20250718-X9PK-0010

*[Signature]*  
KIA  
19/25 10  
07

### 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	26	CIDNX26XXXX	Saklar 4-Tombol 1-Arah	10		POHO-2025070147
Total					10		

### 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:

*[Signature]*  
21/7-25  
Subandaru

Received Date:

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