

DELIVERY / RECEIVED GOODS

simon
Since 1916 From Barcelona

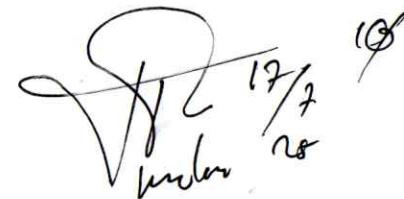
D/O No. 70CH-250717-0006

Doc No. SD-20250717-X9PK-0007

PO Ref : POHO-2025070143

Forwarder: by customer

WH Name: BTSA WHS


17/7/2025

Delivery To :

PT. HIKARI INDO SARANA

Jln. K.H. Mansyur 141 Jembatan Lima

Jakarta 11270

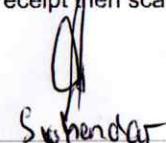
UP: Bapak Oji (087886907709)

| No. | Cata. Code | Color | Cust. C. | Product Description | Total QTY | REMARKS | PO# |
|--------------|------------|-------|-------------|-------------------------|-----------|---------|-----------------|
| 1 | 721687 | 46 | CIDNX46XXXX | Stop Kontak tipe Schuko | 10 | | POHO-2025070143 |
| 2 | 721011 | 00 | CIDNX00XXXX | Sakelar 1 Tombol 1 Arah | 10 | | POHO-2025070143 |
| Total | | | | | 20 | | |

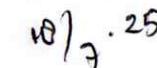
Note:

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:


Subendar

Received Date:


10/7/2025