

DELIVERY / RECEIVED GOODS

D/O No. 70CH-250714-C014

Doc No. SD-20250714-X9PK-0014

PO Ref: POHO-2025060004

Forwarder: by customer

WH Name: BTSA WHS

 20

Delivery To :

PT. HIKARI INDO SARANA
Jln. K.H. Mansyur 141 Jembatan Lima
Jakarta 11270
UP: Bapak Oji (087886907709)

No.	Catal. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	S155	61	CIDNX61XXXX	Penutup Stopkontak Anti Air(Smoky Grey)	30		POHO-2025060004
2	S155	26	CIDNX26XXXX	Penutup Stopkontak Anti Air(Graphite Black)	30		POHO-2025060004
Total					60		

Note:

Once the goods are arrived, please sign this receipt then scan it, and please revert it back to us via email to indonesia.office@simonelektrik.co.id with title Delivery Order.

Received by: 

Received Date: _____