

## DELIVERY / RECEIVED GOODS



D/O No. 70CH-250704-0003 Doc No. SD-20250704-X9PK-0005  
PO Ref : PO SML 2502 0018  
Forwarder: tam cargo  
WH Name: BTSA WHS

*[Handwritten signature]* 09/25 20  
*[Handwritten initials]*

### Delivery To :

Gudang CV. Sinar Niaga Elektrik  
Jl. Wiliem Iskandar/Pancing , Komplek MMTC Blok A10  
Kel. Medan Estate , Kec. Percut Sei Tuan  
Up. Ibu Tiur / +62 822-7305-3568

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	N6524-0458			LED DriverCV 24V150W on-off	48		PO SML 2502 0018
Total					48		

### 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:

*[Handwritten signature]*  
Syahril S

Received Date:

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