

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250716-0004

Doc No. SD-20250715-X9PK-0001

PO Ref : PO.2025.07.00020(R)

Forwarder: MPA

WH Name: BTSA WHS

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16/05 13/07
KIA

Delivery To :

PT. KLIK HIRO OPTIMA

Gedung Timsco Indonesia

Jl. Kwini No 10, RW 1, Senen Jakarta Pusat 10410

Telepon : 021-3811 168 / 3523 168

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	701687	26	CIDNX26XXXX	Stop Kontak Tipe Schuko	1000		PO.2025.07.00020(R)
2	66E8002MTY	2C	CIDNX2CXXXX	Sakelar Pintar 2 Tombol (Metal)	8		PO.2025.07.00020(R)
3	66E8008MTY	2C	CIDNX2CXXXX	Sakelar Pintar Skenario 4 Tombol (Metal)	21		PO.2025.07.00020(R)
4	661011M	2C	CIDNX2CXXXX	Saklar 1-Tombol 1-Arah (Metal)	30		PO.2025.07.00020(R)
5	661021M	2C	CIDNX2CXXXX	Saklar 2-Tombol 1-Arah (Metal)	37		PO.2025.07.00020(R)
6	661687M	2C	CIDNX2CXXXX	Stop Kontak Tipe Schuko (Metal)	100		PO.2025.07.00020(R)
7	665218M	2C	CIDNX2CXXXX	Outlet Data (Metal)	12		PO.2025.07.00020(R)
8	665111M	2C	CIDNX2CXXXX	Outlet TV (Metal)	6		PO.2025.07.00020(R)
9	66E8001MTY	2C	CIDNX2CXXXX	Sakelar Pintar 1 Tombol (Metal)	15		PO.2025.07.00020(R)
Total					1229		

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.

[Handwritten signature]

Received by:

3/11/10

Received Date:
