

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250506-0004

Doc No. SD-20250505-X9PK-0014

PO Ref : PO SML 2503 0001

Forwarder: TAM CARGO

WH Name: BTSA WHS

Handwritten signature and date: 06/05/25

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 | 721041 | 61 | CIDNX61XXXX | Sakelar 4 Tombol 1 Arah (Smoky Grey) | 16 | | PO SML 2503 0001 |
| Total | | | | | 16 | | |

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: _____

Received Date: _____

Handwritten signature