

DELIVERY / RECEIVED GOODS

D/O No. 70CH-250612-0020

Doc No. SD-20250612-X9PK-0018

PO Ref : 034/MON/VI/2025

Forwarder: by customer

WH Name: BTSA WHS

Handwritten: 12/25 106
KIA

Delivery To :

PT.Masuta Optimum Nusantara

Pergudangan Green Sedayu Bizpark

Blok GS 8 No. 3

Jl. Cakung Cilincing Timur Raya KM 02 – Jakarta Timur 13910

Up. Ibu Dini / +62 895-3063-6282

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	ZD021687	00	CIDNX00XXXX	Floor Socket with Schuko	10		034/MON/VI/2025
Total					10		

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:

Handwritten signature: Syawul

Received Date:

Handwritten date: 12/25 106