

DELIVERY / RECEIVED GOODS


D/O No. 70CH-250705-0001

Doc No. SD-20250705-X9PK-0001

PO Ref : PTMGN25010100098

Forwarder: by customer

WH Name: BTSA WHS


05/25 10
10

Delivery To :

PT MANDIRI GUNANINDO NUSANTARA

Komplek Ruko Malboro indah

Jalan teuku umar Barat No. 93

Padang sambian kelod – Denpasar

Up: Ibu flora / +62 822-9877-2711

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	701022	46	CIDNX46XXXX	Saklar 2-Tombol 2-Arah (Matt Champagne)	10		PTMGN25010100098
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 indonesia.office@simonelektrik.co.id with title Delivery Order.

Received by:



Received Date: