

## DELIVERY / RECEIVED GOODS



D/O No. 70CH-250702-0002

PO Ref : PO-25-07-00006

Forwarder: lion parcel

WH Name: BTSA WHS

Doc No. SD-20250702-X9PK-0003

02/25  
07  
10

*[Signature]*  
KIP

### Delivery To :

LOMBOK (CV. SUBUR MAKMUR STEELINDO)

JL. RAYA SANDIK BATU LAYAR

KAB.LOMBOK BARAT NUSA TENGGARABARAT

CP:+62 878-6063-5276 CV. SUBUR MAKMUR STEELINDO

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	N0424-0272			Duro KC1 oval frame	5		PO-25-07-00006
2	N0424-3091			Duro LED-KC1 Module TRIAC 7W3000K24D	5		PO-25-07-00006
<b>Total</b>					<b>10</b>		

### 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:

Received Date:

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