

## DELIVERY / RECEIVED GOODS



D/O No. 70CH-250530-0008

Doc No. SD-20250530-X9PK-0011

PO Ref : PO 94

Forwarder: MPA

WH Name: BTSA WHS

*Handwritten signature and date: 30/05/2025*

### Delivery To :

PT. Niaga Pura

Up. Mr. Michael Gani / 081210088509

Win's Florist

Jl. Green Ville Blok AV No 15B, Komplek Green Ville RT 7/14

Duri Kpa - Kb jruk Jakarta

| No.   | Cata.<br>Code | Color | Cust. C. | Product<br>Description      | Total<br>QTY | REMARKS | PO#   |
|-------|---------------|-------|----------|-----------------------------|--------------|---------|-------|
| 1     | N03E0-1177    |       |          | Valor LED DL 12W R125 6500K | 90           |         | PO 94 |
| Total |               |       |          |                             | 90           |         |       |

### 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:

*Handwritten signature*

Received Date: