

RECEIVED GOODS



D/O No. 70CH-250429-0032

Doc No. SD-20250425-X9PK-0028

PO Ref : PO 94

Forwarder: MPA

WH Name: BTSA WHS

[Handwritten signature] 24/28/04

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. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	721022	61	CIDNX61XXXX	Sakelar 2 Tombol 2 Arah (Smoky Grey)	20		PO 94
2	70E8301TY	61	CIDNX61XXXX	Sakelar 1 Tombol Pintar (Smoky Grey)	20		PO 94
3	70E8306TY	61	CIDNX61XXXX	Sakelar 2 Tombol Skenario Pintar(Smoky Grey)	10		PO 94
4	S00E0-S042	00	CIDNX00XXXX	Simpad plus (Alexa speaker)	7		PO 94
5	ZD021080	00	CIDNX00XXXX	Floor Socket with Multi-Standard & 2-pin Socket	18		PO 94
Total					75		

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: *[Signature]*

Received Date: _____