

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250613-0002

Doc No. SD-20250611-X9PK-0014

PO Ref : PO SML 2503 0004

Forwarder: TAMCARGO

WH Name: BTSA WHS

Handwritten: 13/25 18
KIN

Delivery To :

Gudang CV. Sinar Niaga Elektrik

Jl. Wiliem Iskandar/Pancing, Komplek MMTC Blok A10

Kel. Medan Estate, Kec. Percut Sei Tuan

Up. Ibu Tiur / +62 822-7305-3568

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	N0424-2068			Duro LED-KC1 Module 12W4000K36D	48		PO SML 2503 0004
Total					48		

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: Syahril S.

Received Date: