

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250610-0004

Doc No. SD-20250610-X9PK-0004

PO Ref : 032/MON/VI/2025

Forwarder: by customer

WH Name: BTSA WHS

Handwritten: 10/06, 18, KHA

Delivery To :

PT.Masuta Optimum Nusantara

Pergudangan Green Sedayu Bizpark

Blok GS 8 No. 3

Jl. Cakung Cilincing Timur Raya KM 02 – Jakarta Timur 13910

Up. Ibu Dini / +62 895-3063-6282

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	301080	00	CIDNX00XXXX	Stop Kontak Saklar Internasional 10A	10		032/MON/VI/2025
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 ndonesia.office@simonelektrik.co.id with title Delivery Order.

Received by:

Handwritten signature: Syawari

Received Date:

Handwritten date: 10/06