

# DELIVERY / RECEIVED GOODS

D/O No. 70CH-250714-0008

Doc No. SD-20250714-X9PK-0013

PO Ref: PO.2025.06.00006(R)

Forwarder: by customer

WH Name: BTSA WHS

*[Handwritten signature]*  
17/07  
25

## Delivery To :

PT. KLIK HIRO OPTIMA

Gedung Timsco Indonesia

Jl. Kwini No 10, RW 1, Senen Jakarta Pusat 10410

Telepon : 021-3811 168 / 3523 168

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	N6524-0342			EV1 120W/24V constant voltage power supply	24		PO.2025.06.00006(R)
Total					24		

## Note:

Once the goods are arrived, please sign this receipt then scan it, and please revert it back to us via email to [indonesia.office@simonelektrik.co.id](mailto:indonesia.office@simonelektrik.co.id) with title Delivery Order.

Received by:

*[Handwritten signature]*

Received Date:

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