

DELIVERY / RECEIVED GOODS

D/O No. 70CH-250425-0011

Doc No. SD-20250421-X9PK-0033

PO Ref : PO SML 2502 0007

Forwarder: TAMCARGO

WH Name: BTSA WHS

[Handwritten signature] 25/11/19 230

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	N0424-0272			Duro KC1 oval frame	48		PO SML 2502 0007
2	N0424-0280			Duro KC1 double flat grid frame	192		PO SML 2502 0007
3	N0424-0281			Duro KC1 triple flat grid frame	36		PO SML 2502 0007
4	N0424-0430			KC1 shining black anti-glare metal frame	528		PO SML 2502 0007
Total					804		

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]
S. Mawilis

Received Date: