

# DELIVERY / RECEIVED GOODS



D/O No. 70CH-250714-0020

Doc No. SD-20250714-X9PK-0018

PO Ref : PO/SMS/2504/0001

Forwarder: tam cargo

WH Name: BTSA WHS

*J. H. 15/7  
25  
markem*

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## Delivery To :

Gudang CV. Sinar Niaga Elektrik

Jl.Willem 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	661687G	✓ 4D	CIDNX4DXXXX	Stop Kontak Tipe Schuko (GEM)(Diamond Grey)	✓ 28		PO/SMS/2504/0001
2	721687	✓ 61	CIDNX61XXXX	Stop Kontak tipe Schuko (Smoky Grey)	✓ 50		PO/SMS/2504/0001
<b>Total</b>					<b>78</b>		

## 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](mailto:ndonesia.office@simonelektrik.co.id) with title Delivery Order.

*MH*

*Syahrial*

Received by:

Received Date: