

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250625-0011

Doc No. SD-20250625-X9PK-0010

PO Ref : PO : 9501338638

Forwarder: MPA

WH Name: BTSA WHS

Jel 001
25/06
KIA *25*

Delivery To :

PT Signify Commercial Indonesia
Gedung Philips, Jl Buncit Raya Kav 99
Pejaten Barat – Jakarta Selatan 12510

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	70E7253	00	CIDNX00XXXX	Stop Kontak Multistandard Dengan USB A+C	10		PO : 9501338638
2	701089	00	CIDNX00XXXX	Stop kontak universal dengan sakelar	10		PO : 9501338638
3	705218	00	CIDNX00XXXX	Outlet Data Cat.6 RJ45	10		PO : 9501338638
4	705214	00	CIDNX00XXXX	Outlet Telepon RJ11	10		PO : 9501338638
5	700610	00	CIDNX00XXXX	Bingkai Untuk 1-tombol	24		PO : 9501338638
6	700620	00	CIDNX00XXXX	Bingkai Saklar 2-warna Putih	12		PO : 9501338638
7	700630	00	CIDNX00XXXX	Bingkai saklar 3-warna putih	8		PO : 9501338638
8	700640	00	CIDNX00XXXX	Bingkai Saklar 4-warna Putih	3		PO : 9501338638
9	60710-50	00	CIDNX00XXXX	Inbow Dus	75		PO : 9501338638
Total					162		

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: 3/11/12

Received Date: 26 Oct 12