

# DELIVERY / RECEIVED GOODS



D/O No. 70CH-250701-0001

Doc No. SD-20250626-X9PK-0027

PO Ref : PO SMT-SEI-250523

Forwarder: tam cargo

WH Name: BTSA WHS

*Handwritten signature and date 4/7/25*

## Delivery To :

PT. Sukses Mentari Timur

Jl. Lampung No. 4 – Medan

Up. Mr. Steven / +62 811-6333-182

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	721032 ✓	46	CIDNX46XXXX	Sakelar 3 Tombol 2 Arah (Matt Champagne)	✓ 8		PO SMT-SEI-250523
2	N03E0-1183 ✓			Valor LED DL 17W R150 6500K	✓ 90		PO SMT-SEI-250523
Total					98		

## 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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