

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250603-0008

Doc No. SD-20250603-X9PK-0006

PO Ref : PO/SMS/2412/0007

Forwarder: TAM CARGO

WH Name: BTSA WHS

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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	S00E0-S021	00	CTHAX000069		26		PO/SMS/2412/0007
Total					26		

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]
[Handwritten signature]

Received Date: