

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250411-0011

Doc No. SD-20250411-X9PK-0003

PO Ref : PO SML 2504 0001

Forwarder: TAMCARGO

WH Name: BTSA WHS

[Handwritten signature]
4/04/2025
YD

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 ✓	721011	46	CIDNX46XXXX	Sakelar 1 Tombol 1 Arah (Matt Champagne)	✓ 20		PO SML 2504 0001
2 ✓	721011	00	CIDNX00XXXX	Sakelar 1 Tombol 1 Arah	✓ 50		PO SML 2504 0001
3 ✓	721021	00	CIDNX00XXXX	Sakelar 2 Tombol 1 Arah	✓ 50		PO SML 2504 0001
Total					120		

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.

[Signature]
Received by: Syahnil S.

Received Date: _____