

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250709-0009

PC Ref : PO.2025.07.00012(R)

Forwarder: MPA

Wh Name: BTSA WHS

Doc No. SD-20250709-X9PK-0008

Jhon
09/25
09/09
30
KIA

Delivery To :

PT KLIK HIRO OPTIMA

Gedung Timsco Indonesia

Kwini No 10, RW 1, Senen Jakarta Pusat 10410

Telepon : 021-3811 168 / 3523 168

Telepon

| No. | Cata. Code | Color | Cust. C. | Product Description | Total QTY | REMARKS | PO# |
|--------------|------------|-------|-------------|---|-----------|---------|---------------------|
| 1 | ZD021080 | 00 | CIDNX00XXXX | Floor Socket with Multi-Standard & 2-pin Socket | 45 | | PO.2025.07.00012(R) |
| Total | | | | | 45 | | |

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 with title Delivery Order.

Received by:

Zainul

Received Date: