

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250609-0001

Doc No. SD-20250528-X9PK-0017

PO Ref : PO 86

Forwarder: MPA

WH Name: BTSA WHS

Handwritten: 09/25
KIA

Handwritten: 18

Delivery To :

PT. Niaga Pura

Up. Mr. Michael Gani / 081210088509

Win's Florist

Jl. Green Ville Blok AV No 15B, Komplek Green Ville RT 7/14

Duri Kpa - Kb jruk Jakarta

Handwritten: aatot

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	ZD011080	00	CIDNX00XXXX	Floor Socket with Multi-Standard & 2-pin Socket	10		PO 86
Total					10		

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: _____

Received Date: _____