

## DELIVERY / RECEIVED GOODS

**simon**  
Since 1916 From Barcelona

D/O No. 70CH-250603-0009

Doc No. SD-20250603-X9PK-0007

PO Ref : PO SML 2502 0019

Forwarder: TAM CARGO

WH Name: BTSA WHS

*Syahril*  
*Pramana*

*ZP*

### Delivery To :

Gudang CV. Sinar Niaga Elektrik

Jl. Willem 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	ZD040003	00	CIDNX00XXXX	120 Twin Floor Socket (aluminium alloy)	2		PO SML 2502 0019
<b>Total</b>					<b>2</b>		

### 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](mailto:ndonesia.office@simonelektrik.co.id) with title Delivery Order.

Received by: Syahril

Received Date: \_\_\_\_\_