

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250516-0007

Doc No. SD-20250516-X9PK-0003

PO Ref : PO.2025.04.00030

Forwarder: MPA

WH Name: BTSA WHS

Delivery To :

PT. KLIK HIRO OPTIMA

Gedung Timsco Indonesia

Jl. Kwini No 10, RW 1, Senen Jakarta Pusat 10410

Telepon : 021-3811 168 / 3523 168

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	66E8015GTY	4D	CIDNX4DXXXX	Sakelar 1 Tombol Paredup Pintar (GEM)(Diamond Grey)	5		PO.2025.04.00030
2	66E8013GTY	4D	CIDNX4DXXXX	Sakelar 1 Tombol Tirai Pintar (GEM)(Diamond Grey)	5		PO.2025.04.00030
3	66E8014GTY	4D	CIDNX4DXXXX	Sakelar 2 Tombol Tirai Pintar (GEM)(Diamond Grey)	5		PO.2025.04.00030
4	66E8001GTY	4D	CIDNX4DXXXX	Sakelar Pintar 1 Tombol (GEM)(Diamond Grey)	5		PO.2025.04.00030
5	66E8002GTY	4D	CIDNX4DXXXX	Sakelar Pintar 2 Tombol (GEM)(Diamond Grey)	2		PO.2025.04.00030
6	66E8003GTY	4D	CIDNX4DXXXX	Sakelar Pintar 3 Tombol (GEM)(Diamond Grey)	2		PO.2025.04.00030
7	66E8004GTY	4D	CIDNX4DXXXX	Sakelar Pintar 4 Tombol (GEM)(Diamond Grey)	5		PO.2025.04.00030
8	66E8008GTY	4D	CIDNX4DXXXX	Sakelar Pintar Skenario 4 Tombol (GEM)(Diamond Grey)	13		PO.2025.04.00030
9	66E8025GTY	4D	CIDNX4DXXXX	Sakelar Pintar Skenario 8 Tombol (GEM)(Diamond Grey)	10		PO.2025.04.00030
Total					52		

Note:

When 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:  _____

Received Date: _____