

DELIVERY / RECEIVED GOODS

D/O No. 70CH-250714-0019

Doc No. SD-20250714-X9PK-0021

PO Ref : PO SMS 2410 0009

Forwarder: tam cargo

WH Name: BTSA WHS

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	70E838TY ✓	61	CIDNX61XXXX	Sakelar 1 Tombol Pintar (Smoky Grey)	✓ 7		PO SMS 2410 0009
2	70E841TY ✓	61	CIDNX61XXXX	Sakelar 4 Tombol Pintar (Smoky Grey)	✓ 8		PO SMS 2410 0009
Total					15		

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:

Received Date: