

DELIVERY / RECEIVED GOODS




D/O No. 70CH-250718-0004

Doc No. SD-20250718-X9PK-0004

PO Ref : 038/MON/VII/2025

Forwarder: by customer

WH Name: BTSA WHS

 18/25 30
KRA

Delivery To :

PT.Masuta Optimum Nusantara

Pergudangan Green Sedayu Bizpark

Blok GS 8 No. 3

Jl. Cakung Cilincing Timur Raya KM 02 – Jakarta Timur 13910

Up. Ibu Dini / +62 895-3063-6282

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	661687G	4D	CIDNX4DXXXX	Stop Kontak Tipe Schuko (GEM)	100		038/MON/VII/2025
2	701687	26	CIDNX26XXXX	Stop Kontak Tipe Schuko	150		038/MON/VII/2025
3	705218	26	CIDNX26XXXX	Outlet Data Cat.6 RJ45	20		038/MON/VII/2025
4	700610	26	CIDNX26XXXX	Bingkai Untuk 1-tombol	120		038/MON/VII/2025
5	701026	26	CIDNX26XXXX	Saklar 1-Tombol Intermediate	10		038/MON/VII/2025
Total					400		

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:
