

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250714-0015

Doc No. SD-20250714-X9PK-0016

PO Ref : PO 94

Forwarder: by customer

WH Name: BTSA WHS

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

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	N03E0-1176			Valor LED DL 12W R125 4000K	90		PO 94
Total					90		

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: _____