

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250617-0001

PO Ref : PO.2025.06.00016(R)

Forwarder: by customer

WH Name: BTSA WHS

Doc No. SD-20250617-X9PK-0001

JL 17/25
KIA

18

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	70E848TY	61	CIDNX61XXXX	Sakelar 1 Tombol Peredup Pintar(Smoky Grey)	30		PO.2025.06.00016(R)
Total					30		

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.

JL

Received by:

Received Date: