

DELIVERY / RECEIVED GOODS

D/O No. 70CH-250714-0012

Doe No. SD-20250714-X9PK-0010

PO Ref : PO.2025.03.00019(R)

Forwarder: by customer

WH Name: BTSA WHS

[Signature]
malan

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.	Catal. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	N38E0-0094	✓		SS22 COB 24V Strip 10W/M-5M 320L 8mm 3000K	54		PO.2025.03.00019(R)
Total					54		

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:

[Signature]

Received Date:
