

**DELIVERY / RECEIVED GOODS**

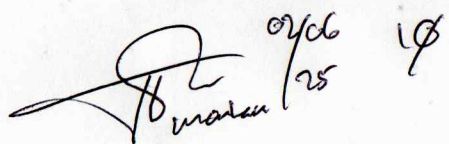
D/O No. 70CH-250602-0005

Doc No. SD-20250602-X9PK-0003

PO Ref : 030/MON/VI/2025

Forwarder: by customer

WH Name: BTSA WHS

**Delivery To :**

PT.Masuta Optimum Nusantara

Pergudangan Green Sedayu Bizpark

Blok GS 8 No. 3

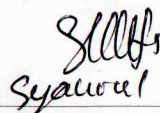
Jl. Cakung Cilincing Timur Raya KM 02 – Jakarta Timur 13910

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

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	701687	46	CIDNX46XXXX	Stop Kontak tipe Schuko (Matt Champagne)	100	✓	030/MON/VI/2025
2	700610	46	CIDNX46XXXX	Bingkai untuk 1-tombol (Matt Champagne)	72	✓	030/MON/VI/2025
3	700620	46	CIDNX46XXXX	Bingkai Saklar 2-warna Putih(Matt Champagne)	36	✓	030/MON/VI/2025
Total					208		

**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](mailto:ndonesia.office@simonelektrik.co.id) with title Delivery Order.

Received by:



Received Date:

02/06/25