

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250724-0007

Doc No. SD-20250717-X9PK-0002

PO Ref : 250703MCD_PVII2025

29/07/19
KIA

Forwarder: by customer

WH Name: BTSA WHS

Delivery To :

PT. MEGACAHAYA DEWATA

MRS. EVI SUSANTI

Jl. By pasa ngurah Rai Suwung Gg Cafe Drupadi

HP. 08174732397 / Bpk Putu

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	705602	00	CIDNX00XXXX	Modul TV dan Stop Kontak Data Cat.6	20		250703MCD_PVII2025
Total					20		

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: _____