

DELIVERY / RECEIVED GOODS

D/O No. 70CH-250624-0006

Doc No. SD-20250624-X9PK-0007

PO Ref : PO SMS 2502 0003

Forwarder: Tam cargo

WH Name: BTSA WHS

Handwritten: 24/06/25
Jl. ...
KUA

Delivery To :

Gudang CV. Sinar Niaga Elektrik
Jl. Wiliem Iskandar/Pancing , Komplek MMTC Blok A10
Kel. Medan Estate , Kec. Percut Sei Tuan
Up. Ibu Tiur / +62 822-7305-3568

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	70E840TY	46	CIDNX46XXXX	Sakelar 3 Tombol Pintar (Matt Champagne)	32		PO SMS 2502 0003
Total					32		

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:

Handwritten signature: S. ...

Received Date: