

## DELIVERY / RECEIVED GOODS



D/O No. 70CH-250701-0022

PO Ref : 023/MON/IV/2025

Forwarder: by customer

WH Name: BTSA WHS

*[Signature]*  
01/07  
KCA

Doc No. SD-20250701-X9PK-0010

## 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	70E855TY	61	CIDNX61XXXX	Sakelar Pintar 1 Tombol (20A)(Smoky Grey)	10		023/MON/IV/2025
<b>Total</b>					<b>10</b>		

## Note:

Once the goods are arrived, please sign this receipt then scan it, and please revert it back to us via email to [ridonesia.office@simonelektrik.co.id](mailto:ridonesia.office@simonelektrik.co.id) with title Delivery Order.

Received by:

*Syauqi*  
*Syauqi*

Received Date:

*01/07 25*