

DELIVERY / RECEIVED GOODS

D/O No. 70CH-250709-0003

Doc No. SD-20250709-X9PK-0002



PO Ref : PO.2025.07.00012(R)

Forwarder: MPA

WH Name: BTSA WHS

22/0
2/9/25
H. H. Nata
nata

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.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	661011M	✓	2B	CIDNX2BXXXX	60	✓	PO.2025.07.00012(R)
2	661021M	✓	2B	CIDNX2BXXXX	102	✓	PO.2025.07.00012(R)
3	661031M	✓	2B	CIDNX2BXXXX	24	✓	PO.2025.07.00012(R)
5	701021	✓	61	CIDNX61XXXX	12	✓	PO.2025.07.00012(R)
6	701031	✓	61	CIDNX61XXXX	1000	✓	PO.2025.07.00012(R)
7	45DH100-60	✓	00	CIDNX00XXXX	200	✓	PO.2025.07.00012(R)
8	661687M	✓	2B	CIDNX2BXXXX	150	✓	PO.2025.07.00012(R)
Total				Stop Kontak Tipe Schuko (Metal)(Brushed Grey)	200	✓	PO.2025.07.00012(R)
					1748		

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.

[Signature]