

## DELIVERY / RECEIVED GOODS



D/O No. 70CH-250708-0001

Doc No. SD-20250708-X9PK-0001

PO Ref : PO.2025.07.00010(R)

Forwarder: by customer

WH Name: BTSA WHS

30 abidm  
08-07-25

### 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	700610	26	CIDNX26XXXX	Bingkai Untuk 1-tombol (Graphite Black)	600		PO.2025.07.00010(R)
Total					600		

### 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: