

## DELIVERY / RECEIVED GOODS



D/O No. 70CH-250714-0021

Doc No. SD-20250714-X9PK-0019

PO Ref : PO/SMS/2505/0001

Forwarder: tam cargo

WH Name: BTSA WHS

*J. IKA  
15/7/25  
John Ramon*

*40*

### Delivery To :

Gudang CV. Sinar Niaga Elektrik  
 Jl.Willem 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	661032	✓ 00	CIDNX00XXXX	Saklar 3-Tombol 2-Arah	✓ 1		PO/SMS/2505/0001
2	661042	✓ 6Q	CIDNX6QXXXX	Saklar 4-Tombol 2-Arah (Platinum Grey)	✓ 50		PO/SMS/2505/0001
3	661042	✓ 00	CIDNX00XXXX	Saklar 4-Tombol 2-Arah	✓ 30		PO/SMS/2505/0001
4	661080	✓ 6Q	CIDNX6QXXXX	Stop Kontak Multi-standar (Platinum Grey)	✓ 100		PO/SMS/2505/0001
5	661080	✓ 00	CIDNX00XXXX	Stop Kontak Multi-standar	✓ 50		PO/SMS/2505/0001
6	661089	✓ 6Q	CIDNX6QXXXX	Stop Kontak Universal Dengan Sakelar(Platinum Grey)	✓ 50		PO/SMS/2505/0001
7	66E7253	✓ 6Q	CIDNX6QXXXX	Stop Kontak Multistandard Dengan USB A+C(Platinum Grey)	✓ 40		PO/SMS/2505/0001
8	666301	✓ 00	CIDNX00XXXX	Sakelar Bell	✓ 30		PO/SMS/2505/0001
<b>Total</b>					<b>351</b>		

### 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.

*Syahrizal*