

**DELIVERY / RECEIVED GOODS**

D/O No. 70CH-250716-0001

Doc No. SD-20250715-X9PK-0003

PO Ref : PO.2025.07.00021(R)

Forwarder: MPA

WH Name: BTSA WHS

**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	ZD021687	✓ 00	CIDNX00XXXX	Floor Socket with Schuko	✓ 26		PO.2025.07.00021(R)
2	720620	✓ 61	CIDNX61XXXX	Bingkai Sakelar 2	✓ 308		PO.2025.07.00021(R)
<b>Total</b>					<b>334</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.

Received by:

Received Date: \_\_\_\_\_