

## DELIVERY / RECEIVED GOODS



D/O No. 70CH-250704-0002

PO Ref : PO SMS 2504 0001

Forwarder: tam cargo

WH Name: BTSA WHS

Doc No. SD-20250704-X9PK-0003

*[Handwritten signatures and codes]*

### Delivery To :

Gudang CV. Sinar Niaga Elektrik

Jl.Wiliem 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            | 66E732     | 6Q    | CIDNX6QXXXX | Lampu Sensor Kaki 3000k(Platinum Grey) | 30        |         | PO SMS 2504 0001 |
| <b>Total</b> |            |       |             |  | <b>30</b> |         |                  |

### 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](mailto:indonesia.office@simonelektrik.co.id) with title Delivery Order.

Received by: *[Signature]*

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