

## DELIVERY / RECEIVED GOODS

D/O No. 70CH-250603-0008

Doc No. SD-20250603-X9PK-0006

PO Ref : PO/SMS/2412/0007

Forwarder: TAM CARGO

WH Name: BTSA WHS

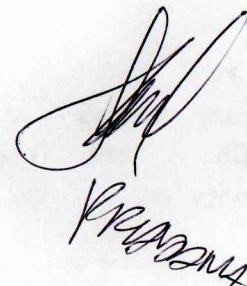
### Delivery To :

Gudang CV. Sinar Niaga Elektrik

Jl. Willem Iskandar/Pancing , Komplek MMTC Blok A10

Kel. Medan Estate , Kec. Percut Sei Tuan

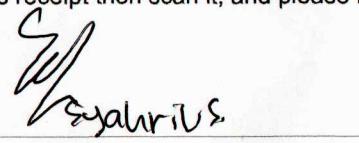
Up. Ibu Tiur / +62 822-7305-3568

  
Prasetya

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	S00E0-S021	00	CTHAX000069		26		PO/SMS/2412/0007
<b>Total</b>					<b>26</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:   
Syahruis

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

Printed Name: \_\_\_\_\_

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

Comments: \_\_\_\_\_

**simon**  
Since 1916 From Barcelona