

# DELIVERY / RECEIVED GOODS



D/O No. 70CH-250624-0007

PO Ref : PO/SMS/2504/0001

Forwarder: Tam cargo

WH Name: BTSA WHS

Doc No. SD-20250624-X9PK-0008

## 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	721687	61	CIDNX61XXXX	Stop Kontak tipe Schuko (Smoky Grey)	50		PO/SMS/2504/0001
2	70E8302TY	61	CIDNX61XXXX	Sakelar 2 Tombol Pintar (Smoky Grey)	8		PO/SMS/2504/0001
3	66E8004GTY	4D	CIDNX4DXXXX	Sakelar Pintar 4 Tombol (GEM)(Diamond Grey)	45		PO/SMS/2504/0001
4	N6424-1041			Smart MT36 48V Adjust GridSpotlight12W24D BK	10		PO/SMS/2504/0001
5	70E8301TY	61	CIDNX61XXXX	Sakelar 1 Tombol Pintar (Smoky Grey)	70		PO/SMS/2504/0001
6	70E8302TY	61	CIDNX61XXXX	Sakelar 2 Tombol Pintar (Smoky Grey)	50		PO/SMS/2504/0001
7	N6524-0340			EV1 30W24V constant voltage power supply	20		PO/SMS/2504/0001
8	N6424-1041			Smart MT36 48V Adjust GridSpotlight12W24D BK	2		PO/SMS/2504/0001
Total					255		

## 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.

*Signature*