

## DELIVERY / RECEIVED GOODS



D/O No. 70CH-250624-0005

Doc No. SD-20250624-X9PK-0006

PO Ref : PO SMS 24011 0006

*Jefso* 24/25/06 1P  
KIA

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

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	SMB65C-63C6/2	00	CIDNX00XXXX	SMB65C-63 MCB 6kA 2P C6	72		PO SMS 24011 0006
<b>Total</b>					<b>72</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.

*Syahrilus.*  
Received by: Syahrilus.

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