

**DELIVERY / RECEIVED GOODS**

D/O No. 70CH-250716-0002  
PO Ref : PT MGN25010100106  
Forwarder: lion parcel  
WH Name: BTSA WHS

Doc No. SD-20250715-X9PK-0004

*Idood*  
*Kim*  
16/05  
07

**Delivery To :**

PT MANDIRI GUNANINDO NUSANTARA  
Komplek Ruko Malboro indah  
Jalan teuku umar Barat No. 93  
Padang sambian kelod – Denpasar  
Up: Ibu flora / +62 822-9877-2711

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	66E8008MTY	2B	CIDNX2BXXXX	Sakelar Pintar Skenario 4 Tombol (Metal)	2		PT MGN25010100106
Total					2		

**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:

*fa.*

Received Date: