

DELIVERY / RECEIVED GOODS

D/O No. 70CH-250723-0003

Doc No. SD-20250721-X9PK-0002

PO Ref : PO-25-07-00048

Forwarder: by customer

WH Name: BTSA WHS

Delivery To :

LOMBOK (CV. SUBUR MAKMUR STEELINDO)
JL. RAYA SANDIK BATU LAYAR
KAB.LOMBOK BARAT NUSA TENGGARABARAT
CP:+62 878-6063-5276 CV. SUBUR MAKMUR STEELINDO

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	70E612	46	CIDNX46XXXX	Saklar Bell Dengan Indikator DND MUR	1		PO-25-07-00048
Total					1		

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 with title Delivery Order.

Received by: _____

Received Date: _____