

RECEIPT / RECEIVED GOODS

D/O No. 70CH-250624-0001

PO Ref. PO : 101

Forwarder MPA

WH Name: BTSA WHS

Doc No. SD-20250624-X9PK-0001

W.S.C.W.S.
ahidin // Y

Delivery To:

PT. Niaga Pura

Up. Mr. Michael Gani / 081210088509

Win's Florist

Jl. Green Ville Blok AV No 15B, Komplek Green Ville RT 7/14

Duri Kpa - Kb jjuuk Jakarta

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	720610	46	CIDNX46XXXX	Bingkai Saklar 1 (Matt Champagne)	66	PO : 101	
2	700610	61	CIDNX61XXXX	Bingkai saklar 1-warna putih(Smoky Grey)	480	PO : 101	
3	700620	61	CIDNX61XXXX	Bingkai Saklar 2-warna Putih(Smoky Grey)	60	PO : 101	
4	701687	46	CIDNX46XXXX	Stop Kontak tipe Schuko (Matt Champagne)	100	PO : 101	
5	701080	46	CIDNX46XXXX e)	Stop Kontak Saklar Internasional 10A(Matt Champagn	30	PO : 101	
6	701687	26	CIDNX26XXXX	Stop Kontak Tipe Schuko (Graphite Black)	50	PO : 101	
7	700610	00	CIDNX00XXXX	Bingkai Untuk 1-tombol	240	PO : 101	
8	701687	00	CIDNX00XXXX	Stop Kontak tipe Schuko	100	PO : 101	
9	701080	00	CIDNX00XXXX	Stop Kontak Saklar Internasional 10A	30	PO : 101	
10	701021	61	CIDNX61XXXX	Saklar 2-Tombol 1-Arah (Smoky Grey)	100	PO : 101	
11	701022	61	CIDNX61XXXX	Saklar 2-Tombol 2-Arah (Smoky Grey)	100	PO : 101	
12	701687	61	CIDNX61XXXX	Stop Kontak tipe Schuko (Smoky Grey)	200	PO : 101	

simon
Since 1918 From Barcelona

13	705218	61	CIDNX61XXXX	Outlet Data Cat.6 RJ45 (Smoky Grey)	50		PO : 101
					1606		

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:

24/10/23