

## DELIVERY / RECEIVED GOODS



D/O No. 70CH-250612-0004

Doc No. SD-20250612-X9PK-0005

PO Ref : PO.2025.03.00019(R)

Forwarder: MPA

WH Name: BTSA WHS

### Delivery To :

PT. KLIK HIRO OPTIMA  
Gedung Timsco Indonesia  
Jl. Kwini No 10, RW 1, Senen Jakarta Pusat 10410  
Telepon : 021-3811 168 / 3523 168

*[Handwritten signatures and initials]*

| No.          | Cata. Code | Color | Cust. C. | Product Description                          | Total QTY | REMARKS | PO#                 |
|--------------|------------|-------|----------|--|-----------|---------|---------------------|
| 1            | N0424-3227 |       |          | CP36S LED Spotlight SR 12WR75 3000K24D Ra90  | 2         |         | PO.2025.03.00019(R) |
| 2            | N0424-3270 |       |          | CP36S LED Spotlight SR 24WR100 3000K24D Ra90 | 17        |         | PO.2025.03.00019(R) |
| 3            | N0424-3227 |       |          | CP36S LED Spotlight SR 12WR75 3000K24D Ra90  | 20        |         | PO.2025.03.00019(R) |
| <b>Total</b> |            |       |          |  | <b>39</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.

Received by:

Received Date: