

**DELIVERY / RECEIVED GOODS**

D/O No. 70CH-250411-0011

Doc No. SD-20250411-X9PK-0003

PO Ref : PO SML 2504 0001

Forwarder: TAMCARGO

WH Name: BTSA WHS

*Handwritten signatures and initials:*  
Top right: "4/25 for" and a signature.  
Bottom left: a signature.

**Delivery To :**

Gudang CV. Sinar Niaga Elektrik  
Jl.Wiliem 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 ✓	721011	46	CIDNX46XXXX	Sakelar 1 Tombol 1 Arah (Matt Champagne)	✓ 20		PO SML 2504 0001
2 ✓	721011	00	CIDNX00XXXX	Sakelar 1 Tombol 1 Arah	✓ 50		PO SML 2504 0001
3 ✓	721021	00	CIDNX00XXXX	Sakelar 2 Tombol 1 Arah	✓ 50		PO SML 2504 0001
Total					120		

**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: Syahril S.

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