

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250611-0006

Doc No. SD-20250611-X9PK-0002

PO Ref : PO.2025.06.00013(R)

Forwarder: by customer

WH Name: BTSA WHS

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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

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	661011M	2B	CIDNX2BXXXX	Saklar 1-Tombol 1-Arah (Metal)(Brushed Grey)	24		PO.2025.06.00013(R)
2	661031M	2B	CIDNX2BXXXX	Saklar 3-Tombol 1-Arah (Metal)(Brushed Grey)	24		PO.2025.06.00013(R)
3	661021	6Q	CIDNX6QXXXX	Saklar 2-Tombol 1-Arah (Platinum Grey)	50		PO.2025.06.00013(R)
4	661011	6Q	CIDNX6QXXXX	Saklar 1-Tombol 1-Arah (Platinum Grey)	36		PO.2025.06.00013(R)
5	661012	6Q	CIDNX6QXXXX	Saklar 1-Tombol 2-Arah (Platinum Grey)	24		PO.2025.06.00013(R)
6	665214	6Q	CIDNX6QXXXX	Outlet Telepon (Platinum Grey)	10		PO.2025.06.00013(R)
7	665111	6Q	CIDNX6QXXXX	Outlet TV (Platinum Grey)	10		PO.2025.06.00013(R)
8	660820	6Q	CIDNX6QXXXX	Bingkai Sakelar 2 (Platinum Grey)	44		PO.2025.06.00013(R)
Total					222		

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.