

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250625-0007

Doc No. SD-20250625-X9PK-0005

PO Ref : POA-SEI-25060002

Forwarder: MPA

WH Name: BTSA WHS

Handwritten: 95.06.25

Delivery To :

PT Panca Utama Asia

Marunda Warehouse - PT. PANCA UTAMA

Jl. Kawasan Pergudangan Marunda Center Blok B1 No.16

Kel. Sagara Makmur, Kec. Tarumajaya,

Bekasi, Jawa Barat 17211

Up. Pak Dimas / +62 821-3195-2799

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	G155H	00	CIDNX00XXXX	Socket Waterproof Cover	18		POA-SEI-25060002
Total					18		

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:

Handwritten signature

Received Date:

Handwritten date: 26/06/25