

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250701-0023

Doc No. SD-20250701-X9PK-0011

PO Ref : 028/MON/V/2025

Forwarder: by customer

WH Name: BTSA WHS

[Signature]
01/25
/09
KIR

Delivery To :

PT.Masufa Optimum Nusantara

Pergudangan Green Sedayu Bizpark

Blok GS 8 No. 3

Jl. Cakung Cilincing Timur Raya KM 02 – Jakarta Timur 13910

Up. Ibu Dini / +62 895-3063-6282

| No. | Cata. Code | Color | Cust. C. | Product Description | Total QTY | REMARKS | PO# |
|-------|---------------|-------|-------------|---------------------------------------|--------------|---------|----------------|
| 1 | 70E601 | 61 | CIDNX61XXXX | Outlet Kartu Akses Hotel (Smoky Grey) | 8 | | 028/MON/V/2025 |
| Total | | | | | 8 | | |

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:

[Signature]
[Signature]

Received Date:

1/07 25