

DELIVERY / RECEIVED GOODS

D/O No. 70CH-250623-0008

Doc No. SD-20250623-X9PK-0008

PO Ref : PO/SMS/2504/0001

Forwarder: TAM CARGO

WH Name: BTSA WHS

Handwritten: 23/25
106 30

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	N0424-2068			Duro LED-KC1 Module 12W4000K36D	72		PO/SMS/2504/0001
2	N0424-3102			Duro LED-KC1 Module TRIAC 9W4000K36D	48		PO/SMS/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 with title Delivery Order.

Received by: *syahriz*

Received Date: _____