

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250701-0031

Doc No. SD-20250701-X9PK-0014

PO Ref : 250418 /MCD_P/IV/2025 PO EBB C
anggu & ASHVA

Jhon 01/25
KIA 07
117

Forwarder: tam cargo

WH Name: BTSA WHS

Delivery To :

MRS. EVI SUSANTI

Jl. By Pass Ngurah Rai Suwung Batan kendal,
Gg Cafe Drupadi, Denpasar Selatan, Bali
PIC: Ibu Evi +62 878-6600-1976

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	701021F	61	CIDNX61XXXX	Saklar Tekan (momentary) 2 Gang(Smoky Grey)	410		250418 /MCD_P/IV/2025 PO E BB Canggu & ASHVA
2	701031F	26	CIDNX26XXXX	Saklar Tekan (momentary) 3 Gang(Graphite Black)	180		250418 /MCD_P/IV/2025 PO E BB Canggu & ASHVA
3	701011F	61	CIDNX61XXXX	Saklar Tekan (momentary) 1 Gang(Smoky Grey)	500		250418 /MCD_P/IV/2025 PO E BB Canggu & ASHVA
Total					1090		

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: *Gahril*

Received Date: _____