

## DELIVERY / RECEIVED GOODS

**simon**  
Since 1916 From Barcelona

D/O No. 70CH-250723-0006

PO Ref : 039/MON/VII/2025

Forwarder: armada btsa

WH Name: BTSA WHS

Doc No. SD-20250723-X9PK-0003

JH  
23/07/2025  
KIA  
160

## Delivery To :

PT.Masuta 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	721011	61	CIDNX61XXXX	Sakelar 1 Tombol 1 Arah	100		039/MON/VII/2025
2	720650	61	CIDNX61XXXX	Bingkai Sakelar 5	10		039/MON/VII/2025
3	701011F	61	CIDNX61XXXX	Sakelar Tekan (momentary) 1 Gang	10		039/MON/VII/2025
4	701021F	61	CIDNX61XXXX	Sakelar Tekan (momentary) 2 Gang	10		039/MON/VII/2025
5	701031F	61	CIDNX61XXXX	Sakelar Tekan (momentary) 3 Gang	10		039/MON/VII/2025
6	70E7253	26	CIDNX26XXXX	Stop Kontak Multistandard Dengan USB A+C	50		039/MON/VII/2025
7	720620	61	CIDNX61XXXX	Bingkai Sakelar 2	44		039/MON/VII/2025
8	720630	61	CIDNX61XXXX	Bingkai Sakelar 3	45		039/MON/VII/2025
9	725214	61	CIDNX61XXXX	Outlet Telepon	10		039/MON/VII/2025
10	725111	61	CIDNX61XXXX	Outlet TV	10		039/MON/VII/2025
11	661011	00	CIDNX00XXXX	Saklar 1-Tombol 1-Arah	36		039/MON/VII/2025
12	721021	61	CIDNX61XXXX	Sakelar 2 Tombol 1 Arah	104		039/MON/VII/2025

13	661021	00	CIDNX00XXXX	Saklar 2-Tombol 1-Arah	30		039/MON/VII/2025
14	661012M	2B	CIDNX2BXXXX	Saklar 1-Tombol 2-Arah (Metal)	12		039/MON/VII/2025
15	661687M	2B	CIDNX2BXXXX	Stop Kontak Tipe Schuko (Metal)	50		039/MON/VII/2025
16	705229	61	CIDNX61XXXX	Telepon dan Data Outlet	10		039/MON/VII/2025
17	721031	26	CIDNX26XXXX	Sakelar 3 Tombol 1 Arah	24		039/MON/VII/2025
18	721031	00	CIDNX00XXXX	Sakelar 3 Tombol 1 Arah	24		039/MON/VII/2025
19	661687	00	CIDNX00XXXX	Stop Kontak Tipe Schuko	30		039/MON/VII/2025
20	701012	61	CIDNX61XXXX	Saklar 1-Tombol 2-Arah	30		039/MON/VII/2025
21	721382	61	CIDNX61XXXX	Stop Kontak 13A dengan Sakelar	10		039/MON/VII/2025
22	700650	26	CIDNX26XXXX	Bingkai Saklar 5-warna Putih	20		039/MON/VII/2025
23	721031	61	CIDNX61XXXX	Sakelar 3 Tombol 1 Arah	32		039/MON/VII/2025
24	700640	26	CIDNX26XXXX	Bingkai Saklar 4-warna Putih	18		039/MON/VII/2025
25	700620	26	CIDNX26XXXX	Bingkai Saklar 2-warna Putih	36		039/MON/VII/2025
26	700610	26	CIDNX26XXXX	Bingkai Untuk 1-tombol	120		039/MON/VII/2025
27	701012	26	CIDNX26XXXX	Saklar 1-Tombol 2-Arah	30		039/MON/VII/2025
28	701021	26	CIDNX26XXXX	Saklar 2-Tombol 1-Arah	100		039/MON/VII/2025
29	701011	26	CIDNX26XXXX	Saklar 1-Tombol 1-Arah	50		039/MON/VII/2025
30	701687	26	CIDNX26XXXX	Stop Kontak Tipe Schuko	100		039/MON/VII/2025
31	721041	61	CIDNX61XXXX	Sakelar 4 Tombol 1 Arah	40		039/MON/VII/2025
32	721687	61	CIDNX61XXXX	Sakelar 4 Tombol 1 Arah	100		039/MON/VII/2025
33	725302	61	CIDNX61XXXX	Stop Kontak tipe Schuko	20		039/MON/VII/2025
34	725229	61	CIDNX61XXXX	Outlet TV & Data	10		039/MON/VII/2025
35	45DH86	00	CIDNX00XXXX	Outlet Telepon & Data	300		039/MON/VII/2025
36	720640	61	CIDNX61XXXX	Kotak Pemasangan Inbow	10		039/MON/VII/2025
<b>Total</b>					<b>1645</b>		

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](mailto:ndonesia.office@simonelektrik.co.id) with title Delivery Order.

Received by:

*S. Scaurus*

Received Date:

*23/7/25*