

DELIVERY / RECEIVED GOODS

D/O No. 70CH-250613-0002

PO Ref : PO SML 2503 0004

Forwarder: TAMCARGO

WH Name: BTSA WHS

70CH-250613-0002
13/06/2014
KIN

Doc No. SD-20250611-X9PK-0014

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	48		PO SML 2503 0004
Total					48		

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: Syahril S.

Received Date: _____