

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250528-0011

Doc No. SD-20250528-X9PK-0011

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

Forwarder: TAMCARGO

WH Name: BTSA WHS

[Handwritten signature]
melara

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	705302	✓ 26	CIDNX26XXXX	Modul TV Dan Stop Kontak Data(Graphite Black)	30	✓	250418 /MCD_P/IV/2025 BB Canggu & ASHVA
2	706301	✓ 61	CIDNX61XXXX	Saklar Bel 1-Tombol (Smoky Grey)	6	✓	250418 /MCD_P/IV/2025 BB Canggu & ASHVA
Total					36		

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:

[Handwritten signature]
syahrils.

Received Date: