

**DELIVERY / RECEIVED GOODS**

D/O No. 70CH-250701-0021

Doc No. SD-20250701-X9PK-0009

PO Ref : 035/MON/VII/2025

Forwarder: by customer

WH Name: BTSA WHS

*[Handwritten signature]*  
01/25  
07

**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	701022	26	CIDNX26XXXX	Saklar 2-Tombol 2-Arah (Graphite Black)	30		035/MON/VII/2025
2	701687	26	CIDNX26XXXX	Stop Kontak Tipe Schuko (Graphite Black)	50		035/MON/VII/2025
3	700630	26	CIDNX26XXXX	Bingkai Saklar 3-warna Putih(Graphite Black)	16		035/MON/VII/2025
4	701021	61	CIDNX61XXXX	Saklar 2-Tombol 1-Arah (Smoky Grey)	50		035/MON/VII/2025
5	701011	26	CIDNX26XXXX	Saklar 1-Tombol 1-Arah (Graphite Black)	50		035/MON/VII/2025
6	45DH100-60	00	CIDNX00XXXX	Inbowdus	10		035/MON/VII/2025
7	701031	26	CIDNX26XXXX	Saklar 3-Tombol 1-Arah (Graphite Black)	30		035/MON/VII/2025
Total					236		

**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:

*[Handwritten signature]*  
Syaiful

Received Date:

01/25  
07