

## DELIVERY / RECEIVED GOODS



D/O No. 70CH-250714-0020

Doc No. SD-20250714-X9PK-0018

PO Ref : PO/SMS/2504/0001

Forwarder: tam cargo

WH Name: BTSA WHS

*Handwritten signature and date 15/7/25*

### 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	661687G	4D	CIDNX4DXXXX	Stop Kontak Tipe Schuko (GEM)(Diamond Grey)	28		PO/SMS/2504/0001
2	721687	61	CIDNX61XXXX	Stop Kontak tipe Schuko (Smoky Grey)	50		PO/SMS/2504/0001
Total					78		

### 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*

Received Date: