

## DELIVERY / RECEIVED GOODS



D/O No. 70CH-250701-0012

Doc No. SD-20250626-X9PK-0028

PO Ref : PO 97

Forwarder: mpa

WH Name: BTSA WHS

*Handwritten signature and date 25/7/25*

### Delivery To :

PT. Niaga Pura

Up. Mr. Michael Gani / 081210088509

Win's Florist

Jl. Green Ville Blok AV No 15B, Komplek Green Ville RT 7/14

Duri Kpa - Kb jruk Jakarta

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	701582	61	CIDNX61XXXX	Stop Kontak Saklar (Smoky Grey)	10		PO 97
2	MTS1688-BL	00	CIDNX00XXXX	Schuko socket-Round-GR	30		PO 97
Total					40		

### 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: *[Signature]*

Received Date: \_\_\_\_\_