

## DELIVERY / RECEIVED GOODS



D/O No. 70CH-250603-0009

Doc No. SD-20250603-X9PK-0007

PO Ref : PO SML 2502 0019

Forwarder: TAM CARGO

WH Name: BTSA WHS

### 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	ZD040003	00	CIDNX00XXXX	120 Twin Floor Socket (aluminium alloy)	2		PO SML 2502 0019
Total					2		

### 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:

Received Date: