

DELIVERY / RECEIVED GOODS**simon**
Since 1916 From Barcelona

D/O No. 70CH-250429-0036

Doc No. SD-20250425-X9PK-0041

PO Ref : PO 2025.01.00037

Forwarder: MPA

WH Name: BTSA WHS


30/04
135 Ø**Delivery To :**

PT. KLIK HIRO OPTIMA
Gedung Timsco Indonesia
Jl. Kwini No 10, RW 1, Senen Jakarta Pusat 10410
Telepon : 021-3811 168 / 3523 168

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	705228	61	CIDNX61XXXX	Saklar 2 tombol Data Outlet(Smoky Grey)	30		PO 2025.01.00037
2	705229	61	CIDNX61XXXX	Telepon dan Data Outlet(Smoky Grey)	11		PO 2025.01.00037
3	700620	61	CIDNX610083	Bingkai Saklar 2 (Vertikal)	48		PO 2025.01.00037
4	700630	61	CIDNX610084	Bingkai Saklar 3 (Vertikal)	40		PO 2025.01.00037
5	700640	61	CIDNX610085	Bingkai Saklar 4 (Vertikal)	21		PO 2025.01.00037
6	700650	61	CIDNX610086	Bingkai Saklar 5 (Vertikal)	10		PO 2025.01.00037
7	60710-50	00	CIDNX00XXXX	Inbow Dus	10000		PO 2025.01.00037
Total					10160		

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: 

Received Date: _____