

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250528-0019

Doc No. SD-20250528-X9PK-0009

PO Ref : PO 94

Forwarder: MPA

WH Name: BTSA WHS

Handwritten signature and '30' mark

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	70E8305TY	61	CIDNX61XXXX	Sakelar 1 Tombol Skenario Pintar(Smoky Grey)	10		PO 94
2	70E8307TY	61	CIDNX61XXXX	Sakelar 3 Tombol Skenario Pintar(Smoky Grey)	10		PO 94
3	70E8308TY	61	CIDNX61XXXX	Sakelar 4 Tombol Skenario Pintar(Smoky Grey)	10		PO 94
4	661080	6Q	CIDNX6QXXXX	Stop Kontak Multi-standar (Platinum Grey)	10		PO 94
5	S155	61	CIDNX61XXXX	Penutup Stopkontak Anti Air(Smoky Grey)	50		PO 94
6	701000	46	CIDNX46XXXX	Plat Penutup (Matt Champagne)	10		PO 94
Total					100		

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:

Handwritten signature

Received Date: