

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250624-0006

Doc No. SD-20250624-X9PK-0007

PO Ref : PO SMS 2502 0003

J. Hooft 24/25
2006 10
kba

Forwarder: Tam cargo

WH Name: BTSA WHS

Delivery To :

Gudang CV. Sinar Niaga Elektrik

Jl. Willem 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	70E840TY	46	CIDNX46XXXX	Saklar 3 Tombol Pintar (Matt Champagne)	32		PO SMS 2502 0003
Total					32		

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:

Sahril S

Received Date: