

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250317-0004

Doc No. SD-20250314-X9PK-0021

PO Ref: PO SMS 2501 0006

Forwarder: TAMCARGO

WH Name: BTSA WHS

Handwritten: 1703-25
Signature: [Signature]
Signature: ahidm

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	661021G	4D	CIDNX4DXXXX	Saklar 2-Tombol 1-Arah (GEM)(Diamond Grey)	12		PO SMS 2501 0006
2	661031G	4D	CIDNX4DXXXX	Saklar 3-Tombol 1-Arah (GEM)(Diamond Grey)	6		PO SMS 2501 0006
3	661012G	4D	CIDNX4DXXXX	Saklar 1-Tombol 2-Arah (GEM)(Diamond Grey)	6		PO SMS 2501 0006
4	661022G	4D	CIDNX4DXXXX	Saklar 2-Tombol 2-Arah (GEM)(Diamond Grey)	18		PO SMS 2501 0006
Total					42		

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:

Signature: [Signature]

Received Date: