

DELIVERY / RECEIVED GOODS



O No. 70CH-250617-0005

PO Ref : PO.2025.06.00017(R)

Forwarder: by customer

WH Name: BTSA WHS

Doc No. SD-20250617-X9PK-0004

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	661011M	2C	CIDNX2CXXXX	Saklar 1-Tombol 1-Arah (Metal)(Satin Gold)	6		PO.2025.06.00017(R)
2	661012M	2C	CIDNX2CXXXX	Saklar 1-Tombol 2-Arah (Metal)(Satin Gold)	6		PO.2025.06.00017(R)
3	661021M	2C	CIDNX2CXXXX	Saklar 2-Tombol 1-Arah (Metal)(Satin Gold)	6		PO.2025.06.00017(R)
4	661031M	2C	CIDNX2CXXXX	Saklar 3-Tombol 1-Arah (Metal)(Satin Gold)	6		PO.2025.06.00017(R)
5	661687M	2C	CIDNX2CXXXX	Stop Kontak Tipe Schuko (Metal)(Satin Gold)	10		PO.2025.06.00017(R)
Total					34		

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: