

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250506-0009

Doc No. SD-20250505-X9PK-0005

PO Ref : PO SML 2501 0003

Forwarder: TAM CARGO

WH Name: BTSA WHS

Handwritten signature and notes:
06/05
OK
★

Delivery To :

Gudang CV. Sinar Niaga Elektrik
Jl.Wiliem 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	ZD021687	00	CIDNX00XXXX	Floor Socket with Schuko	6		PO SML 2501 0003
Total					6		

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: _____

Handwritten signature