

DELIVERY / RECEIVED GOODS**simon**
Since 1916 From Barcelona

D/O No. 70CH-250623-0006

PO Ref : PO SML 2502 0016

Forwarder: TAM CARGO

WH Name: BTSA WHS

 23/06
28

Doc No. SD-20250623-X9PK-0006

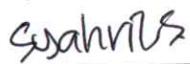
Delivery To :

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 | N0424-3099 | | | Duro LED-KC1 Module TRIAC 9W3000K24D | 48 | | PO SML 2502 0016 |
| 2 | N0424-3102 | | | Duro LED-KC1 Module TRIAC 9W4000K36D | 48 | | PO SML 2502 0016 |
| Total | | | | | 96 | | |

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: _____