

# DELIVERY / RECEIVED GOODS



D/O No. 70CH-250628-0003

Doc No. SD-20250626-X9PK-0018

PO Ref : PO.2025.05.00025

Forwarder: mpa

WH Name: BTSA WHS

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*28.06.25*

## 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	70E839TY	00	CIDNX00XXXX	Sakelar 2 Tombol Pintar	5		PO.2025.05.00025
Total					5		

## Note:

Once the goods are arrived, please sign this receipt then scan it, and please revert it back to us via email to [indonesia.office@simonelektrik.co.id](mailto:indonesia.office@simonelektrik.co.id) with title Delivery Order.

Received by:

*Handwritten signature*

Received Date:

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