

DELIVERY / RECEIVED GOODS



D/O No.70CH-250711-0004

PO Ref : PO.2025.07.00018(R)

Forwarder: by customer

WH Name: BTSA WHS

Doc No. SD-20250711-X9PK-0003

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	ZD021687	00	CIDNX00XXXX	Floor Socket with Schuko	31		PO.2025.07.00018(R)
Total					31		

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:

Slamet

Received Date: