

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250714-0013

Doc No. SD-20250714-X9PK-0011

PO Ref: PO.2025.05.00021(R)

Forwarder: by customer

WH Name: BTSA WHS

50
14/7
2025
Handwritten signature and date

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.	Catal. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	70E725	26	CIDNX26XXXX	Stop Kontak Multi Standar Dengan USB Ganda(Graphite Back)	384		PO.2025.05.00021(R)
Total					384		

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 with title Delivery Order.

Received by:

Handwritten signature

Received Date: