

# RECEIVED GOODS



J/O No. 70CH-250508-0010

Doc No. SD-20250507-X9PK-0037

PO Ref : PO SML 2502 0019

Forwarder: TAMCARGO

WH Name: BTSA WHS

## 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	66E8001GTY ✓	4D ✓	CIDNX4DXXXX	Sakelar Pintar 1 Tombol (GEM)(Diamond Grey)	70	60 + 10 ✓	PO SML 2502 0019
2	66E8003GTY ✓	4D ✓	CIDNX4DXXXX	Sakelar Pintar 3 Tombol (GEM)(Diamond Grey)	42	42 ✓	PO SML 2502 0019
3	70E8302TY ✓	61 ✓	CIDNX61XXXX	Sakelar 2 Tombol Pintar (Smoky Grey)	22	✓	PO SML 2502 0019
4	70E8303TY ✓	61 ✓	CIDNX61XXXX	Sakelar 3 Tombol Pintar (Smoky Grey)	60	✓	PO SML 2502 0019
5	70E8316TY ✓	61 ✓	CIDNX61XXXX	Sakelar 2 Tombol Peredup Pintar(Smoky Grey)	12	✓	PO SML 2502 0019
Total					206		

## 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](mailto:ndonesia.office@simonelektrik.co.id) with title Delivery Order.

Received by:

Received Date:

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