

**:LIVERY / RECEIVED GOODS**


D/O No. 70CH-250429-0036

Doc No. SD-20250425-X9PK-0041

PO Ref : PO 2025.01.00037

Forwarder: MPA

WH Name: BTSA WHS

 30/25  
/04  
135 Ø

**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	705228	61	CIDNX61XXXX	Saklar 2 tombol Data Outlet(Smoky Grey)	30		PO 2025.01.00037
2	705229	61	CIDNX61XXXX	Telepon dan Data Outlet(Smoky Grey)	11		PO 2025.01.00037
3	700620	61	CIDNX610083	Bingkai Saklar 2 (Vertikal)	48		PO 2025.01.00037
4	700630	61	CIDNX610084	Bingkai Saklar 3 (Vertikal)	40		PO 2025.01.00037
5	700640	61	CIDNX610085	Bingkai Saklar 4 (Vertikal)	21		PO 2025.01.00037
6	700650	61	CIDNX610086	Bingkai Saklar 5 (Vertikal)	10		PO 2025.01.00037
7	60710-50	00	CIDNX00XXXX	Inbow Dus	10000		PO 2025.01.00037
Total					10160		

**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: