

**DELIVERY / RECEIVED GOODS**

D/O No. 70CH-250709-0006

Doc No. SD-20250709-X9PK-0005

PO Ref : PO.2025.07.00014(R)

Forwarder: MPA

WH Name: BTSA WHS

*[Handwritten signature]*  
69/07 48  
KIR

**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	661011G	4D	CIDNX4DXXXX	Saklar 1-Tombol 1-Arah (GEM)(Diamond Grey)	12		PO.2025.07.00014(R)
2	661021G	4D	CIDNX4DXXXX	Saklar 2-Tombol 1-Arah (GEM)(Diamond Grey)	24		PO.2025.07.00014(R)
3	661687G	4D	CIDNX4DXXXX	Stop Kontak Tipe Schuko (GEM)(Diamond Grey)	200		PO.2025.07.00014(R)
4	665302G	4D	CIDNX4DXXXX	Outlet TV & Data (GEM) (Diamond Grey)	6		PO.2025.07.00014(R)
Total					242		

**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: \_\_\_\_\_