

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250619-0008

Doc No. SD-20250619-X9PK-0010

PO Ref : PO.2025.06.00020(R)

Forwarder: MPA

WH Name: BTSA WHS

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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	701031	00	CIDNX00XXXX	Saklar 3-Tombol 1-Arah	100		PO.2025.06.00020(R)
2	701080	61	CIDNX61XXXX	Stop Kontak Saklar Internasional 10A(Smoky Grey)	150		PO.2025.06.00020(R)
Total					250		

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:

Received Date: