

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250723-0006

Doc No. SD-20250723-X9PK-0003

PO Ref : 039/MON/VII/2025

Handwritten signature and date:
 23/07 1600
 KIA

Forwarder: armada btsa

WH Name: BTSA WHS

Delivery To :

PT.Masuta Optimum Nusantara
 Pergudangan Green Sedayu Bizpark
 Blok GS 8 No. 3
 Jl. Cakung Cilincing Timur Raya KM 02 – Jakarta Timur 13910
 Up. Ibu Dini / +62 895-3063-6282

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	721011	61	CIDNX61XXXX	Sakelar 1 Tombol 1 Arah	100		039/MON/VII/2025
2	720650	61	CIDNX61XXXX	Bingkai Sakelar 5	10		039/MON/VII/2025
3	701011F	61	CIDNX61XXXX	Sakelar Tekan (momentary) 1 Gang	10		039/MON/VII/2025
4	701021F	61	CIDNX61XXXX	Sakelar Tekan (momentary) 2 Gang	10		039/MON/VII/2025
5	701031F	61	CIDNX61XXXX	Sakelar Tekan (momentary) 3 Gang	10		039/MON/VII/2025
6	70E7253	26	CIDNX26XXXX	Stop Kontak Multistandard Dengan USB A+C	50		039/MON/VII/2025
7	720620	61	CIDNX61XXXX	Bingkai Sakelar 2	44		039/MON/VII/2025
8	720630	61	CIDNX61XXXX	Bingkai Sakelar 3	45		039/MON/VII/2025
9	725214	61	CIDNX61XXXX	Outlet Telepon	10		039/MON/VII/2025
10	725111	61	CIDNX61XXXX	Outlet TV	10		039/MON/VII/2025
11	661011	00	CIDNX00XXXX	Saklar 1-Tombol 1-Arah	36		039/MON/VII/2025
12	721021	61	CIDNX61XXXX	Sakelar 2 Tombol 1 Arah	104		039/MON/VII/2025

13	661021	00	CIDNX00XXXX	Saklar 2-Tombol 1-Arah	30	039/MON/VII/2025
14	661012M	2B	CIDNX2BXXXX	Saklar 1-Tombol 2-Arah (Metal)	12	039/MON/VII/2025
15	661687M	2B	CIDNX2BXXXX	Stop Kontak Tipe Schuko (Metal)	50	039/MON/VII/2025
16	705229	61	CIDNX61XXXX	Telepon dan Data Outlet	10	039/MON/VII/2025
17	721031	26	CIDNX26XXXX	Sakelar 3 Tombol 1 Arah	24	039/MON/VII/2025
18	721031	00	CIDNX00XXXX	Sakelar 3 Tombol 1 Arah	24	039/MON/VII/2025
19	661687	00	CIDNX00XXXX	Stop Kontak Tipe Schuko	30	039/MON/VII/2025
20	701012	61	CIDNX61XXXX	Saklar 1-Tombol 2-Arah	30	039/MON/VII/2025
21	721382	61	CIDNX61XXXX	Stop Kontak 13A dengan Sakelar	10	039/MON/VII/2025
22	700650	26	CIDNX26XXXX	Bingkai Saklar 5-warna Putih	20	039/MON/VII/2025
23	721031	61	CIDNX61XXXX	Sakelar 3 Tombol 1 Arah	32	039/MON/VII/2025
24	700640	26	CIDNX26XXXX	Bingkai Saklar 4-warna Putih	18	039/MON/VII/2025
25	700620	26	CIDNX26XXXX	Bingkai Saklar 2-warna Putih	36	039/MON/VII/2025
26	700610	26	CIDNX26XXXX	Bingkai Untuk 1-tombol	120	039/MON/VII/2025
27	701012	26	CIDNX26XXXX	Saklar 1-Tombol 2-Arah	30	039/MON/VII/2025
28	701021	26	CIDNX26XXXX	Saklar 2-Tombol 1-Arah	100	039/MON/VII/2025
29	701011	26	CIDNX26XXXX	Saklar 1-Tombol 1-Arah	50	039/MON/VII/2025
30	701687	26	CIDNX26XXXX	Stop Kontak Tipe Schuko	100	039/MON/VII/2025
31	721041	61	CIDNX61XXXX	Sakelar 4 Tombol 1 Arah	40	039/MON/VII/2025
32	721687	61	CIDNX61XXXX	Stop Kontak tipe Schuko	100	039/MON/VII/2025
33	725302	61	CIDNX61XXXX	Outlet TV & Data	20	039/MON/VII/2025
34	725229	61	CIDNX61XXXX	Outlet Telepon & Data	10	039/MON/VII/2025
35	45DH86	00	CIDNX00XXXX	Kotak Pemasangan Inbow	300	039/MON/VII/2025
36	720640	61	CIDNX61XXXX	Bingkai Sakelar 4	10	039/MON/VII/2025
Total					1645	

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:

Sgauran

Received Date:

23/7