

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250709-0003

Doc No. SD-20250709-X9PK-0002

PO Ref : PO.2025.07.00012(R)

Forwarder: MPA

WH Name: BTSA WHS

Handwritten signature and date 22/7/25

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	661011M ✓	2B	CIDNX2BXXXX	Saklar 1-Tombol 1-Arah (Metal)(Brushed Grey)	60 ✓		PO.2025.07.00012(R)
2	661021M ✓	2B	CIDNX2BXXXX	Saklar 2-Tombol 1-Arah (Metal)(Brushed Grey)	102 ✓		PO.2025.07.00012(R)
3	661031M ✓	2B	CIDNX2BXXXX	Saklar 3-Tombol 1-Arah (Metal)(Brushed Grey)	24 ✓		PO.2025.07.00012(R)
4	661041M ✓	2B	CIDNX2BXXXX	Saklar 4-Tombol 1-Arah (Metal)(Brushed Grey)	12 ✓		PO.2025.07.00012(R)
5	701021 ✓	61	CIDNX61XXXX	Saklar 2-Tombol 1-Arah (Smoky Grey)	1000 ✓		PO.2025.07.00012(R)
6	701031 ✓	61	CIDNX61XXXX	Saklar 3-Tombol 1-Arah (Smoky Grey)	200 ✓		PO.2025.07.00012(R)
7	45DH100-60 ✓	00	CIDNX00XXXX	Inbowdus	150 ✓		PO.2025.07.00012(R)
8	661687M ✓	2B	CIDNX2BXXXX	Stop Kontak Tipe Schuko (Metal)(Brushed Grey)	200 ✓		PO.2025.07.00012(R)
Total					1748		

Note:

Once the goods are arrived, please sign this receipt then scan it, and please revert it back to us via email to indonesia.office@simonelektrik.co.id with title Delivery Order.

Handwritten signature