

**DELIVERY / RECEIVED GOODS**

D/O No. 70CH-250508-0023

Doc No. SD-20250507-X9PK-0039

PO Ref : PO SML 2503 0001

Forwarder: TAMCARGO

*Jefan  
18/05*

WH Name: BTSA WHS

*kpa**10***Delivery To :**

Gudang CV. Sinar Niaga Elektrik

Jl.Wiliem Iskandar/Pancing , Komplek MMTC Blok A10

Kel. Medan Estate , Kec. Percut Sei Tuan

Up. Ibu Tiur / +62 822-7305-3568

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	66E8002GTY	4D	CIDNX4DXXXX	Saklar Pintar 2 Tombol (GEM)(Diamond Grey)	30		PO SML 2503 0001
<b>Total</b>					<b>30</b>		

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