

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250710-0010

Doc No. SD-20250710-X9PK-0007

PO Ref : PO : 103

25-07-10

Forwarder: mpa

20
07/07/10

WH Name: BTSA WHS

Delivery To :

PT. Niaga Pura

Up. Mr. Michael Gani / 081210088509

Win's Florist

Jl. Green Ville Blok AV No 15B, Komplek Green Ville RT 7/14

Duri Kpa - Kb jruk Jakarta

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	700610	61	CIDNX61XXXX	Bingkai saklar 1- warna putih(Smoky Grey)	240		PO : 103
2	705228	61	CIDNX61XXXX	Saklar 2 tombol Data Outlet(Smoky Grey)	50		PO : 103
3	70E7253	61	CIDNX61XXXX	Stop Kontak Multistandard Dengan USB A+C(Smoky Grey)	50		PO : 103
Total					340		

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:
