

DELIVERY / RECEIVED GOODS

D/O No. 70CH-250508-0023

Doc No. SD-20250507-X9PK-0039

PO Ref : PO SML 2503 0001

Forwarder: TAMCARGO

WH Name: BTSA WHS

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	Sakelar Pintar 2 Tombol (GEM)(Diamond Grey)	30		PO SML 2503 0001
Total					30		

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: _____