

DELIVERY / RECEIVED GOODS

D/O No. 70CH-250620-0006

Doc No. SD-20250620-X9PK-0004

PO Ref : POA-SEI-25060001

Forwarder: MPA

WH Name: BTSA WHS

21/06
25
Handwritten signature and date

Handwritten mark

Delivery To :

PT Panca Utama Asia

Marunda Warehouse - PT. PANCA UTAMA

Jl. Kawasan Pergudangan Marunda Center Blok B1 No.16 Kel. Sagara Makmur, Kec. Tarumajaya, Bekasi, Jawa Barat 17211

Up. Ibu Helina / +62 858-8144-8249

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	301011	✓ 26	CIDNX26XXXX	Sakelar 1 Tombol 1 Arah (Graphite Black)	150	✓	POA-SEI-25060001
2	301012	✓ 26	CIDNX26XXXX	Sakelar 1 Tombol 2 Arah (Graphite Black)	150	✓	POA-SEI-25060001
3	301021	✓ 26	CIDNX26XXXX	Sakelar 2 Tombol 1 Arah (Graphite Black)	150	✓	POA-SEI-25060001
4	301022	✓ 26	CIDNX26XXXX	Sakelar 2 Tombol 2 Arah (Graphite Black)	170	✓	POA-SEI-25060001
5	301687	✓ 26	CIDNX26XXXX	Stop Kontak Tipe Schuko (Graphite Black)	860	✓	POA-SEI-25060001
6	301080	✓ 26	CIDNX26XXXX	Stop Kontak Saklar Internasional 10A(Graphite Black)	210	✓	POA-SEI-25060001
Total					1690		

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:

Handwritten signature

Received Date: