

DELIVERY / RECEIVED GOODS

D/O No. 70CH-250711-0003

Doc No. SD-20250711-X9PK-0002

PO Ref : PO.2025.07.00017(R)

Forwarder: MPA

WH Name: BTSA WHS

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	700620	61	CIDNX61XXXX	Bingkai Saklar 2-warna Putih(Smoky Grey)	1080		PO.2025.07.00017(R)
2	700630	61	CIDNX61XXXX	Bingkai saklar 3-warna putih(Smoky Grey)	320		PO.2025.07.00017(R)
Total					1400		

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:


Dwiki C.R.

Received Date: _____