

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250628-0010  
PO Ref : PO.2025.04.00019  
Forwarder: mpa  
WH Name: BTSA WHS

Doc No. SD-20250626-X9PK-0015

*[Handwritten signatures]*

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	701021F	26	CIDNX26XXXX	Sakelar Tekan (momentary) 2 Gang(Graphite Black)	20		PO.2025.04.00019
2	701032	26	CIDNX26XXXX	Saklar 3-Tombol 2-Arah (Graphite Black)	50		PO.2025.04.00019
Total					70		

Note:  
Once the goods are arrived, please sign this receipt then scan it, and please revert it back to us via email to [indonesia.office@simonelektrik.co.id](mailto:indonesia.office@simonelektrik.co.id) with title Delivery Order.

Received by: *[Signature]*

Received Date: \_\_\_\_\_