

DELIVERY / RECEIVED GOODS

D/O No. 70CH-250724-0007
PO Ref : 250703MCD_PVII2025
Forwarder: by customer
WH Name: BTSA WHS

Doc No. SD-20250717-X9PK-0002

Handwritten: 29/07 10
Signature: Kim

Delivery To :

PT. MEGACAHAYA DEWATA
MRS. EVI SUSANTI
Jl. By pasa ngurah Rai Suwung Gg Cafe Drupadi
HP. 08174732397 / Bpk Putu

| No. | Cata. Code | Color | Cust. C. | Product Description | Total QTY | REMARKS | PO# |
|-------|---------------|-------|-------------|-------------------------------------|--------------|---------|--------------------|
| 1 | 705602 | 00 | CIDNX00XXXX | Modul TV dan Stop Kontak Data Cat.6 | 20 | | 250703MCD_PVII2025 |
| Total | | | | | 20 | | |

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: _____