

DELIVERY / RECEIVED GOODS

simon
Since 1916 From Barcelona

D/O No. 70CH-250723-0003

Doc No. SD-20250721-X9PK-0002

PO Ref : PO-25-07-00048

23/7
25

Forwarder: by customer

WH Name: BTSA WHS

Delivery To :

LOMBOK (CV. SUBUR MAKMUR STEELINDO)

JL. RAYA SANDIK BATU LAYAR

KAB.LOMBOK BARAT NUSA TENGGARABARAT

CP:+62 878-6063-5276 CV. SUBUR MAKMUR STEELINDO

| No. | Cata. Code | Color | Cust. C. | Product Description | Total QTY | REMARKS | PO# |
|--------------|------------|-------|-------------|--------------------------------------|-----------|---------|----------------|
| 1 | 70E612 | 46 | CIDNX46XXXX | Saklar Bell Dengan Indikator DND MUR | 1 | | PO-25-07-00048 |
| Total | | | | | 1 | | |

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: _____