

## DELIVERY / RECEIVED GOODS



D/O No. 70CH-250628-0007

Doc No. SD-20250626-X9PK-0026

PO Ref : PO 94

Forwarder: by customer

WH Name: BTSA WHS

dk 30  
Ongkir  
20.06.25

### Delivery To :

PT. Niaga Pura

Up. Mr. Michael Gani / 081210088509

Win's Florist

Jl. Green Ville Blok AV No 15B, Komplek Green Ville RT 7/14

Duri Kpa - Kb jruk Jakarta

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	N03E0-1175			Valor LED DL 12W R125 3000K	90		PO 94
<b>Total</b>					<b>90</b>		

### Note:

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

Received by:

Received Date:

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