

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250528-0001

Doc No. SD-20250528-X9PK-0001

PO Ref : POA-SEI-25050004

Forwarder: customer

WH Name: BTSA WHS

Delivery To :

PT Panca Utama Asia  
Marunda Warehouse - PT. PANCA UTAMA


Jl. Kawasan Pergudangan Marunda Center Blok B1 No.16 Kel. Sagara Makmur, Kec. Tarumajaya, Bekasi, Jawa Barat  
17211

Up. Ibu Helina / +62 858-8144-8249

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	705214	46	CIDNX46XXXX	Outlet Telepon RJ11 (Matt Champagne)	1		POA-SEI-25050004
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](mailto:ndonesia.office@simonelektrik.co.id) with title Delivery Order.

Received by: 

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