

DELIVERY / RECEIVED GOODS

D/O No. 70CH-250623-0005

Doc No. SD-20250623-X9PK-0005

PO Ref : PO SML 2502 0010

Forwarder: TAM CARGO

WH Name: BTSA WHS

Handwritten: Jellol, 23/25, 106, 10

Delivery To :

Gudang CV. Sinar Niaga Elektrik
Jl. Wiliem Iskandar/Pancing , Komplek MMTC Blok A10
Kel. Medan Estate , Kec. Percut Sei Tuan
Up. Ibu Tiur / +62 822-7305-3568

| No. | Cata. Code | Color | Cust. C. | Product Description | Total QTY | REMARKS | PO# |
|-------|---------------|-------|----------|---------------------------------------|--------------|---------|------------------|
| 1 | N0424-3109 | | | Duro LED-KC1 Module TRIAC 12W3000K36D | 48 | | PO SML 2502 0010 |
| Total | | | | | 48 | | |

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:

Handwritten signature: Syahril S

Received Date: