

**DELIVERY / RECEIVED GOODS**

D/O No. 70CH-250611-0007

PO Ref : PO-25-06-328

Forwarder: customer

WH Name: BTSA WHS

Doc No. SD-20250611-X9PK-0003

Jeffrey  
4/06/25  
10  
KIA

(Signature)

**Delivery To :**

PT. Eka Daya Global Energi (EDGE)  
Ruko Permata Kota, Jl Pangeran Tubagus Angke NO 6  
Pejagalan, Penjaringan – Jakarta Barat  
Up. Ibu Christina / 0822-5737-1000

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	N03E0-1180			Valor LED DL 12W R150 6500K	3		PO-25-06-328
<b>Total</b>					<b>3</b>		

**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: \_\_\_\_\_