

## DELIVERY / RECEIVED GOODS



D/O No. 70CH-250603-0001

Doc No. SD-20250602-X9PK-0014

PO Ref : FUJI-PO-2506007

*[Signature]*  
KIA  
53/25  
10

Forwarder: by customer

WH Name: BTSA WHS

### Delivery To :

Kawasan Pergudangan dan Industri Arya Elang Mas

Blok D30 -32, Jalan Raya Karet

Kutabumi Kav 28, Periuk, Kota Tangerang

Kabupaten Tangerang, Banten 15131

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	301080	44	CIDNX44XXXX	Stop Kontak Saklar Internasional 10A(Natural Champa gne)	10		FUJI-PO-2506007
<b>Total</b>					<b>10</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:

*[Signature]*  
087713666833

Received Date: