

DELIVERY / RECEIVED GOODS

D/O No. 70CH-250708-0005

Doc No. SD-20250708-X9PK-0004

PO Ref : PO-25VIII-2500708

Forwarder: by customer

WH Name: BTSA WHS

Delivery To :

PT CHN STAR INDONESIA

JI Kamal Raya No. 8B Rt.7 Rw.2

Tegal Alur, Kec Kalideres

Kota ADM Jakarta Barat

Prov DKI JKT 11820

Telp. 021-62307951/ 021 62307952

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	721031	61	CIDNX61XXXX	Sakelar 3 Tombol 1 Arah (Smoky Grey)	1		PO-25VIII-2500708
2	721022	00	CIDNX00XXXX	Sakelar 2 Tombol 2 Arah	3		PO-25VIII-2500708
3	721011	00	CIDNX00XXXX	Sakelar 1 Tombol 1 Arah	1		PO-25VIII-2500708
Total					5		

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:

Received Date: