

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250728-0021

Doc No. SD-20250728-X9PK-0022

PO Ref : PO/SMN/2507/0015

Forwarder: by customer

WH Name: BTSA WHS

 28/7/25

Delivery To :

PT. Berkas Elekterindo Sejahtera Green Sedayu Bizpark Cakung

Blok GS6 No.70, Cakung Cilincing - Jakarta Timur

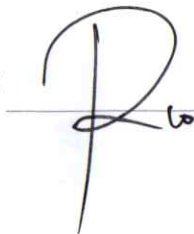
PIC: Bapak Rio +62 896-9995-8891

| No. | Cata. Code | Color | Cust. C. | Product Description | Total QTY | REMARKS | PO# |
|-------|------------|-------|-------------|----------------------------------|-----------|---------|------------------|
| 1 | 701011F | 26 | CIDNX26XXXX | Sakelar Tekan (momentary) 1 Gang | 20 | | PO/SMN/2507/0015 |
| Total | | | | | 20 | | |

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:

28/7/25