

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250728-0019

Doc No. SD-20250728-X9PK-0020

PO Ref : PO/SMN/2506/0035

Forwarder: by customer

WH Name: BTSA WHS

[Handwritten signature] 28/7
Am Lan 6/5

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	721011	26	CIDNX26XXXX	Sakelar 1 Tombol 1 Arah	10		PO/SMN/2506/0035
Total					10		

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]

Received Date:

