

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250701-0011

Doc No. SD-20250626-X9PK-0038

PO Ref : PO 20251206

Forwarder: fesa

WH Name: BTSA WHS

 1/07
25

Delivery To :

Bapak Edwin Mursidi

UD. Aneka Listrik/ CV Bintang Teknik

Jl. Jagalan 61-63, Surabaya

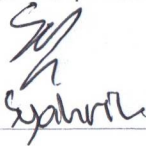
ph. 0812 3257 509; kantor : 031-5317197, 031-5343885, 031-5327384

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	70E8302TY ✓	00	CIDNX00XXXX	Sakelar 2 Tombol Pintar	2 ✓		PO 20251206
Total					2		

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:
