

DELIVERY / RECEIVED GOODS

D/O No. 70CH-250711-0001

Doc No. SD-20250710-X9PK-0009

PO Ref : PO-25VII-100096

Forwarder: by customer

WH Name: BTSA WHS

[Handwritten signature]
11/25
10/09
KCA

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	721021	61	CIDNX61XXXX	Sakelar 2 Tombol 1 Arah (Smoky Grey)	8		PO-25VII-100096
2	721687	61	CIDNX61XXXX	Stop Kontak tipe Schuko (Smoky Grey)	30		PO-25VII-100096
3	721031	61	CIDNX61XXXX	Sakelar 3 Tombol 1 Arah (Smoky Grey)	8		PO-25VII-100096
4	721022	61	CIDNX61XXXX	Sakelar 2 Tombol 2 Arah (Smoky Grey)	8		PO-25VII-100096
5	725218	61	CIDNX61XXXX	Outlet Data (Smoky Grey)	10		PO-25VII-100096
6	721011	61	CIDNX61XXXX	Sakelar 1 Tombol 1 Arah (Smoky Grey)	10		PO-25VII-100096
Total					74		

Note:Once the goods are arrived, please sign this receipt then scan it, and please revert it back to us via email to indonesia.office@simonelektrik.co.id with title Delivery Order.Received by: *[Signature]*

Received Date: _____