

## DELIVERY / RECEIVED GOODS



D/O No. 70CH-250616-0013  
PO Ref : PO-25VIII-2500616.02  
Forwarder: by customer  
WH Name: BTSA WHS

Doc No. SD-20250616-X9PK-0013

*[Handwritten signature]*  
*[Handwritten date: 16/06/25]*  
*[Handwritten mark: 18]*

### Delivery To :

PT CHN STAR INDONESIA  
Jl 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	305214S	00	CIDNX00XXXX	Outlet Telepon RJ11	4		PO-25VIII-2500616.02
2	301012	00	CIDNX00XXXX	Sakelar 1 Tombol 2 Arah	6		PO-25VIII-2500616.02
3	301021	00	CIDNX00XXXX	Sakelar 2 Tombol 1 Arah	2		PO-25VIII-2500616.02
Total					12		

### 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](mailto:ndonesia.office@simonelektrik.co.id) with title Delivery Order.

Received by: \_\_\_\_\_

Received Date: \_\_\_\_\_