

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250702-0001

Doc No. SD-20250702-X9PK-0001

PO Ref : PO/SMN/2507/0002

Forwarder: armada btsa

WH Name: BTSA WHS

Handwritten: 02/25/25, 530, 141

Delivery To :

PT. Berkat 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	301687	44	CIDNX44XXXX	Stop Kontak Tipe Schuko (Natural Champagne)	10		PO/SMN/2507/0002
2	301031	26	CIDNX26XXXX	Sakelar 3 Tombol 1 Arah (Graphite Black)	56		PO/SMN/2507/0002
3	301687	26	CIDNX26XXXX	Stop Kontak Tipe Schuko (Graphite Black)	150		PO/SMN/2507/0002
4	60710-50	00	CIDNX00XXXX	Inbow Dus	1125		PO/SMN/2507/0002
5	45DH86	00	CIDNX00XXXX	Kotak Pemasangan Inbow	3000		PO/SMN/2507/0002
6	721021	26	CIDNX26XXXX	Sakelar 2 Tombol 1 Arah (Graphite Black)	136		PO/SMN/2507/0002
7	721687	26	CIDNX26XXXX	Stop Kontak tipe Schuko (Graphite Black)	200		PO/SMN/2507/0002
8	721089	26	CIDNX26XXXX	Stop Kontak Multi-standard Dengan Sakelar(Graphite Black)	20		PO/SMN/2507/0002
9	725218	26	CIDNX26XXXX	Outlet Data (Graphite Black)	20		PO/SMN/2507/0002
10	N66E0-0006			Recessed with clip installation accessory kit	140		PO/SMN/2507/0002
Total					4857		

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.