

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250717-0002

Doc No. SD-20250717-X9PK-0003

PO Ref : FUJI-PO-2507142

Forwarder: by customer

WH Name: BTSA WHS

[Signature]
17/25 10
KIA

Delivery To :

PT.FUJI BUILDING MATERIAL TRADING
Kawasan Pergudangan dan Industri Arya Elang Mas
Blok D30 -32, Jalan Raya Karet
Kutabumi Kav 28, Periuk, Kota Tangerang
Kabupaten Tangerang, Banten 15131

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	45DH100-60	00	CIDNX00XXXX	Inbowdus	14		FUJI-PO-2507142
Total					14		

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:

[Signature]
AGUS-S

Received Date: