

## DELIVERY / RECEIVED GOODS



D/O No. 70CH-250623-0001

PO Ref : PO2025030027

Forwarder: fesa

WH Name: BTSA WHS

*[Signature]* 23/25  
KIA 06/07

Doc No. SD-20250623-X9PK-0001

### 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

*[Signature]*  
HIDRA

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	N0424-2064			Duro LED-KC1 Module 12W3000K24D	62		PO2025030027
<b>Total</b>					<b>62</b>		

### 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: \_\_\_\_\_