

## DELIVERY / RECEIVED GOODS

D/O No. 70CH-250703-0012

PO Ref : PO 2025060021

Forwarder: lion parcel

WH Name: BTSA WHS

*[Signature]*  
08/07/25  
KMT

Doc No. SD-20250703-X9PK-0013

08/07  
10

*[Signature]*  
INDRA  
10/07



### 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

| No.   | Cata. Code | Color | Cust. C.    | Product Description     | Total QTY | REMARKS | PO#           |
|-------|------------|-------|-------------|-------------------------|-----------|---------|---------------|
| 1     | 70E8302TY  | 00    | CIDNX00XXXX | Sakelar 2 Tombol Pintar | 4         |         | PO 2025060021 |
| Total |            |       |             |                         | 4         |         |               |

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