

DELIVERY / RECEIVED GOODS



Doc No. 70CH-250625-0012

Doc No. SD-20250625-X9PK-0011

REC: PO-25-06-356

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25/06 18

Order: by customer

Warehouse: BTSA WHS

Delivery To :

PT Daya Global Energi (EDGE)
Kantor Permata Kota, Jl Pangeran Tubagus Angke NO 6
Jagongan, Penjarungan – Jakarta Barat
Telp Christina / 0822-5737-1000

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	N03E0-1187			Valor LED DL 24W R200 3000K	1		PO-25-06-356
Total					1		

iteNc

ce On 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:

Handwritten signature

Received Date:

Subiman
087775714999