

DELIVERY / RECEIVED GOODS

D/O No. 70CH-250613-0006

Doc No. SD-20250612-X9PK-0019

PO Ref : PO/SMN/2506/0020

Forwarder: ARMADA BTSA

WH Name: BTSA WHS

13/25
06
KIR

Delivery To :

PT LANQI LIGHT BOX

JL DIKLAT PEMDA NO.18, SUKA BAKTI, KEC CURUG

KAB TANEGRANG BANTEN 15810

PIC: 0895 3529-05078 Citi

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	N05E0-0253			CLL16 LED linear light 26W6500K	33		PO/SMN/2506/0020
Total					33		

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:

PT. BENKAT ELEKTRINDO
13/25
06
KIR

Received Date: