

## DELIVERY / RECEIVED GOODS



D/O No. 70CH-250703-0003

PO Ref : PO 2025070002

Forwarder: fesa

WH Name: BTSA WHS

Doc No. SD-20250703-X9PK-0001

*Jl. Jagalan  
kita* 03/25  
/07 19.8

### 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	SMX65ES-4A	00	CIDNX00XXXX	65E-Distribution box-recessed-4modules	26		PO 2025070002
2	N03E0-1170			Valor LED DL 8W R100 4000K	120		PO 2025070002
3	N0424-2080			Duro LED-KC1 Module 15W4000K36D	48		PO 2025070002
4	725218	00	CIDNX00XXXX	Outlet Data	100		PO 2025070002
5	N0424-0279			Duro KC1 single flat grid frame	48		PO 2025070002
6	70E8303TY	61	CIDNX61XXXX	Sakelar 3 Tombol Pintar (Smoky Grey)	5		PO 2025070002
7	70E8304TY	61	CIDNX61XXXX	Sakelar 4 Tombol Pintar (Smoky Grey)	2		PO 2025070002
8	70E8316TY	61	CIDNX61XXXX	Sakelar 2 Tombol Peredup Pintar(Smoky Grey)	16		PO 2025070002
9	681808TY	00	CIDNX00XXXX	Penghubung Perangkat Pintar	3		PO 2025070002
10	SMX65ES-8A	00	CIDNX00XXXX	65E-Distribution box-recessed-8modules	20		PO 2025070002
11	SMX65ES-12A	00	CIDNX00XXXX	65E-Distribution box-recessed-12modules	22		PO 2025070002
12	666301	6Q	CIDNX6QXXXX	Sakelar Bell (Platinum Grey)	17		PO 2025070002
13	301687	61	CIDNX61XXXX	Stop Kontak Tipe Schuko (Smoky Grey)	50		PO 2025070002

14	N68E0-0077		SS22 COB HV Strip 14W/M-50M 288L8mm 3000K	5		PO 2025070002
15	N0424-1655		Duro KC1 shining black frame	45		PO 2025070002
16	N0424-1893		Duro LED-KC1 Module 7W3000K36D	48		PO 2025070002
<b>Total</b>				<b>575</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: \_\_\_\_\_