

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250728-0013

Doc No. SD-20250728-X9PK-0011

PO Ref : PO/SMN/2504/0027

Forwarder: by customer

WH Name: BTSA WHS

10

Delivery To :

PT. Berkas Elekterindo Sejahtera Green Sedayu Bizpark Cakung

Blok GS6 No.70, Cakung Cilincing - Jakarta Timur

PIC: Bapak Rio +62 896-9995-8891

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	N0424-0279 ✓			Duro KC1 single flat grid frame	✓ 25		PO/SMN/2504/0027
2	721046 ✓	61	CIDNX61XXXX	Sakelar 2-Tombol Intermediate	✓ 6		PO/SMN/2504/0027
3	721026 ✓	00	CIDNX00XXXX	Sakelar 1 Tombol Intermediate	✓ 4		PO/SMN/2504/0027
Total					35		

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:



Received Date:

28/7 25