

DELIVERY / RECEIVED GOODS

D/O No. 70CH-250620-0005

Doc No. SD-20250620-X9PK-0003

PO Ref : PO-25-06-348

Forwarder: by Customer

WH Name: BTSA WHS

21.06.25
ahidin

10

Delivery To :

PT. Eka Daya Global Energi (EDGE)

Ruko Permata Kota, Jl Pangeran Tubagus Angke NO 6

Pejagalan, Penjarungan – Jakarta Barat

Up. Ibu Christina / 0822-5737-1000

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	N03E0-1178			Valor LED DL 12W R150 3000K	6		PO-25-06-348
2	N03E0-1178			Valor LED DL 12W R150 3000K	24		PO-25-06-348
Total					30		

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: