

DELIVERY / RECEIVED GOODS

D/O No. 70CH-250714-C007

Doc No. SD-20250714-X9PK-0005

PO Ref : PO 20250700009

10

Forwarder: fesa

Mursidi 14/7
INDRA

WH Name: BTSA WHS

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 | N88E0-0094 | | | SS22 COB 24V Strip 10W/M-5M 320L 8mm 3000K | 40 | | PO 20250700009 |
| Total | | | | | 40 | | |

Note:Once the goods are arrived, please sign this receipt then scan it, and please revert it back to us via email to indonesia.office@simonelektrik.co.id with title Delivery Order.

Received by: _____

Received Date: _____