

DELIVERY / RECEIVED GOODS

D/O No. 70CH-250624-0003

Doc No. SD-20250624-X9PK-0003

PO Ref : PO-25VIII-2500624

Forwarder: by customer

WH Name: BTSA WHS

Delivery To :

PT CHN STAR INDONESIA

JI Kamal Raya No. 8B Rt.7 Rw.2

Tegal Alur, Kec Kalideres

Kota ADM Jakarta Barat

Prov DKI JKT 11820

Telp. 021-62307951/ 021 62307952

| No. | Cata. Code | Color | Cust. C. | Product Description | Total QTY | REMARKS | PO# |
|-------|---------------|-------|-------------|--------------------------------------|--------------|---------|-------------------|
| 1 | 721687 | 61 | CIDNX61XXXX | Stop Kontak tipe Schuko (Smoky Grey) | 1 | | PO-25VIII-2500624 |
| 2 | 721021 | 61 | CIDNX61XXXX | Sakelar 2 Tombol 1 Arah (Smoky Grey) | 1 | | PO-25VIII-2500624 |
| Total | | | | | 2 | | |

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: _____