

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250717-0005

Doc No. SD-20250717-X9PK-0006

PO Ref : PO/SMN/2507/0035

Forwarder: armada btsa

WH Name: BTSA WHS

Handwritten notes:
 44
 44
 17-07-25

Delivery To :

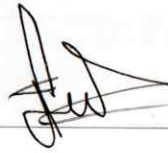
PT. Berkas Elektroindo Sejahtera Green Sedayu Bizpark Cakung
 Blok GS6 No.70, Cakung Cilincing - Jakarta Timur
 PIC: Bapak Rio +62 896-9995-8891

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	720620	61	CIDNX61XXXX	Bingkai Sakelar 2	44		PO/SMN/2507/0035
2	701687	26	CIDNX26XXXX	Stop Kontak Tipe Schuko	300		PO/SMN/2507/0035
3	700630	61	CIDNX61XXXX	Bingkai saklar 3-warna putih	88		PO/SMN/2507/0035
4	L05E0-0118			FL20 LED floodlight 100W6500K	12		PO/SMN/2507/0035
5	L01E0-0053			RD20 LED streetlight 200W 6500K	10		PO/SMN/2507/0035
6	L01E0-0050			RD20 LED streetlight 150W 6500K	10		PO/SMN/2507/0035
7	60710-50	00	CIDNX00XXXX	Inbow Dus	300		PO/SMN/2507/0035
8	721041	00	CIDNX00XXXX	Sakelar 4 Tombol 1 Arah	40		PO/SMN/2507/0035
9	721041	61	CIDNX61XXXX	Sakelar 4 Tombol 1 Arah	40		PO/SMN/2507/0035
10	L05E0-0127			SFL39 LED Floodlight Solar Eq50W 6500K	19		PO/SMN/2507/0035
11	L05E0-0130			SFL39 LED Floodlight Solar Eq100W 6500K	99		PO/SMN/2507/0035
Total					962		

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:

A handwritten signature in black ink, appearing to be 'Fahru' or similar, written over a horizontal line.

Fahru

17/7/25

Received Date:
