

DELIVERY / RECEIVED GOODS

D/O No. 70CH-250714-0023

Doc No. SD-20250714-X9PK-0023

PO Ref : PO-25-07-00014

Forwarder: by customer

WH Name: BTSA WHS

300
[Signature]
mudra

Delivery To :

JL. Soekarno-Hatta 789
Bandung 40294, Jawa Barat,
Indonesi
Ibu Revani Purchasing Mepro
(0821-2345-4825)
BANDUNG

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	L04E0-0102			HB32 LED Highbay 80W/120W/150W 4000K/5000K/6500K	30		PO-25-07-00014
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 indonesia.office@simonelektrik.co.id with title Delivery Order.

Received by: _____

[Signature]
mudra

Received Date: _____