

# DELIVERY / RECEIVED GOODS

**simon**  
Since 1916 From Barcelona

D/O No. 70CH-250616-0001

Doc No. SD-20250616-X9PK-0006

PO Ref : PO-25-06-336

Forwarder: by customer

WH Name: BTSA WHS

## Delivery To :

PT. Eka Daya Global Energi (EDGE)  
 Ruko Permata Kota, Jl Pangeran Tubagus Angke NO 6  
 Pejagalan, Penjaringan – Jakarta Barat  
 Up. Ibu Christina / 0822-5737-1000

JAK UP  
 16/06/25  
 Ahmad  
 Syah Ferdii

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	N03E0-1180			Valor LED DL 12W R150 6500K	3		PO-25-06-336
2	N03E0-1159			Valor LED DL 4W R75 6500K	1		PO-25-06-336
3	N03E0-1178			Valor LED DL 12W R150 3000K	6		PO-25-06-336
<b>Total</b>					<b>10</b>		

## 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](mailto:ndonesia.office@simonelektrik.co.id) with title Delivery Order.

Received by: \_\_\_\_\_

Received Date: \_\_\_\_\_