

# DELIVERY / RECEIVED GOODS



D/O No. 70CH-250625-0013

PO Ref : PO-25-06-00073

Forwarder: fesa

WH Name: BTSA WHS

Doc No. SD-20250625-X9PK-0007

25/25  
06 45 Ø

J. F. KIA

AF

## Delivery To :

GUDANG CV SEJAHTERA SENTOSA (Sebelah JNE GUDANG SDA )

Sinar, buduran 3 Blok B7, Area Sawah, Siwalanpanji,

Kec. Buduran, Kabupaten Sidoarjo, Jawa Timur 61252

Contact Person

Fifi (081235087238)

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	N03E0-1509			Valor LED DL 12W R150 6500K 4-pack	240		PO-25-06-00073
2	N03E0-1510			Valor LED DL 17W R150 6500K 4-pack	120		PO-25-06-00073
<b>Total</b>					<b>360</b>		

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

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

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