

## **DELIVERY / RECEIVED GOODS**

**simon**  
Since 1916 From Barcelona

D/O No. 70CH-250718-0005

Doc No. SD-20250718-X9PK-0005

PQ Ref : PQ-25-07-399

Forwarder: by customer

WH Name: BTSA WHS

Doc N  
JL 18/25  
07 18  
KPA

**Delivery To :**

PT. Eka Daya Global Energi (EDGE)

Ruko Permata Kota, Jl Pangeran Tubaqus Angke NO 6

Pejagalan, Peniarungan – Jakarta Barat

Up. Ibu Christina / 0822-5737-1000

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	70E849TY	61	CIDNX61XXXX	Sakelar 2 Tombol Peredup Pintar	2	-	PO-25-07-399
2	70E849TY	61	CIDNX61XXXX	Sakelar 2 Tombol Peredup Pintar	2	-	PO-25-07-399
3	70E849TY	61	CIDNX61XXXX	Sakelar 2 Tombol Peredup Pintar	2	-	PO-25-07-399
4	681808TY	00	CIDNX00XXXX	Penghubung Perangkat Pintar	1	-	PO-25-07-399
<b>Total</b>					<b>7</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:

 his receipt then scan it, and please r

Received Date: