

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250709-0010

PO Ref : PO-25VIII-2500709

Forwarder: by customer

WH Name: BTSA WHS

Doc No. SD-20250709-X9PK-0009

[Signature] 09/25
07/07 10
KIA

Delivery To :

PT CHN STAR INDONESIA

JI Kamal Raya No. 8B Rt.7 Rw.2

Tegal Alur, Kec Kalideres

Kota ADM Jakarta Barat

Prov DKI JKT 11820

Telp. 021-62307951/ 021 62307952

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	701687	00	CIDNX00XXXX	Stop Kontak tipe Schuko	10		PO-25VIII-2500709
2	701021	61	CIDNX61XXXX	Saklar 2-Tombol 1-Arah (Smoky Grey)	10		PO-25VIII-2500709
3	700610	61	CIDNX61XXXX	Bingkai saklar 1-warna putih(Smoky Grey)	8		PO-25VIII-2500709
4	701031	61	CIDNX61XXXX	Saklar 3-Tombol 1-Arah (Smoky Grey)	2		PO-25VIII-2500709
5	701012	61	CIDNX61XXXX	Saklar 1-Tombol 2-Arah (Smoky Grey)	2		PO-25VIII-2500709
Total					32		

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: *[Signature]*

Received Date: _____