

**DELIVERY / RECEIVED GOODS**

D/O No. 70CH-250620-0001

Doc No. SD-20250619-X9PK-0012

PO Ref : PO/SMN/2506/0034

Forwarder: armada btsa

WH Name: BTSA WHS

*dep* *104*  
*20.06.25*

**Delivery To :**

PT. Berkas Elekterindo Sejahtera Green Sedayu Bizpark Cakung  
Blok GS6 No.70, Cakung Cilincing - Jakarta Timur  
PIC: Bapak Rio +62 896-9995-8891

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	721031	46	CIDNX46XXXX	Sakelar 3 Tombol 1 Arah (Matt Champagne)	152		PO/SMN/2506/0034
2	70E839TY	61	CIDNX61XXXX	Sakelar 2 Tombol Pintar (Smoky Grey)	8		PO/SMN/2506/0034
3	301687	26	CIDNX26XXXX	Stop Kontak Tipe Schuko (Graphite Black)	400		PO/SMN/2506/0034
4	301687	44	CIDNX44XXXX	Stop Kontak Tipe Schuko (Natural Champagne)	100		PO/SMN/2506/0034
5	721021	61	CIDNX61XXXX	Sakelar 2 Tombol 1 Arah (Smoky Grey)	56		PO/SMN/2506/0034
6	721022	46	CIDNX46XXXX	Sakelar 2 Tombol 2 Arah (Matt Champagne)	56		PO/SMN/2506/0034
7	301032	44	CIDNX44XXXX	Sakelar 3 Tombol 2 Arah (Natural Champagne)	56		PO/SMN/2506/0034
<b>Total</b>					<b>828</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:

*[Signature]* *Arda*

Received Date:

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