

## DELIVERY / RECEIVED GOODS



D/O No. 70CH-250717-0003

Doc No. SD-20250717-X9PK-0004

PO Ref : FUJI-PO-2507147

Forwarder: by customer

WH Name: BTSA WHS

10  
17/07  
H. Manu / 25

### Delivery To :

PT.FUJI BUILDING MATERIAL TRADING

Kawasan Pergudangan dan Industri Arya Elang Mas

Blok D30 -32, Jalan Raya Karet

Kutabumi Kav 28, Periuk, Kota Tangerang

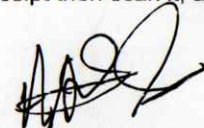
Kabupaten Tangerang, Banten 15131

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	301000	00	CIDNX00XXXX	Plat Penutup	80		FUJI-PO-2507147
Total					80		

### 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:

  
AGUS

Received Date:

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