

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250728-0012

Doc No. SD-20250728-X9PK-0015

PO Ref : PO/SMN/2505/0051

Forwarder: by customer

WH Name: BTSA WHS

[Handwritten signature] 28/7 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	66E8005MTY	2B	CIDNX2BXXXX	Sakelar Pintar Skenario 1 Tombol (Metal)	1		PO/SMN/2505/0051
Total					1		

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:

[Handwritten signature]

Received Date:

28/7 25

