

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250724-0009

Doc No. SD-20250724-X9PK-0008

PO Ref : PO-25-07-411

Forwarder: by customer

WH Name: BTSA WHS

Delivery To :

PT. Eka Daya Global Energi (EDGE)

Ruko Permata Kota, Jl Pangeran Tubagus Angke NO 6

Pejaganan, Penjarungan – Jakarta Barat

Up. Ibu Christina / 0822-5737-1000

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	N03E0-1157			Valor LED DL 4W R75 3000K	4		PO-25-07-411
2	N03E0-1169			Valor LED DL 8W R100 3000K	19		PO-25-07-411
Total					23		

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:


J. Arifin

Received Date: