

## DELIVERY / RECEIVED GOODS



D/O No. 70CH-250609-0002

Doc No. SD-20250609-X9PK-0001

PO Ref : PO-25VIII-25009

SL/09/06  
09/06  
KMT

Forwarder: by customer

WH Name: BTSA WHS

### Delivery To :

PT CHN STAR INDONESIA

Jl 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	301031	61	CIDNX61XXXX	Sakelar 3 Tombol 1 Arah (Smoky Grey)	1		PO-25VIII-25009
2	301031	00	CIDNX00XXXX	Sakelar 3 Tombol 1 Arah	1		PO-25VIII-25009
3	740102737	00	C201X00XXXX	13A Plug	1		PO-25VIII-25009
4	701687	61	CIDNX61XXXX	Stop Kontak tipe Schuko (Smoky Grey)	13		PO-25VIII-25009
<b>Total</b>					<b>16</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:

Indah

Received Date: