

## DELIVERY / RECEIVED GOODS



D/O No. 70CH-250728-0015

Doc No. SD-20250728-X9PK-0009

PO Ref : PO/SMN/2504/0016

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	70E838TY	26	CIDNX26XXXX	Sakelar 1 Tombol Pintar	1		PO/SMN/2504/0016
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](mailto:ndonesia.office@simonelektrik.co.id) with title Delivery Order.

Received by:



Received Date:

28/7/25