

DELIVERY / RECEIVED GOODS

D/O No. 70CH-250725-0005

Doc No. SD-20250725-X9PK-0002

PO Ref : PO/SMN/2507/0042

Forwarder: by customer

WH Name: BTSA WHS

Handwritten notes: 25/07/25, 25/07, 17 0

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	301011	00	CIDNX00XXXX	Sakelar 1 Tombol 1 Arah	900		PO/SMN/2507/0042
2	301041	61	CIDNX61XXXX	Sakelar 4 Tombol 1 Arah	160		PO/SMN/2507/0042
3	L05E0-0152			FL20 LED floodlight 30W3000K	24		PO/SMN/2507/0042
4	301687	26	CIDNX26XXXX	Stop Kontak Tipe Schuko	100		PO/SMN/2507/0042
5	300620	61	CIDNX61XXXX	Bingkai Sakelar 2	66		PO/SMN/2507/0042
6	SMB65C-63C10	00		SMB65C-63 MCB 6kA 1P C10	288		PO/SMN/2507/0042
Total					1538		

Note:Once the goods are arrived, please sign this receipt then scan it, and please revert it back to us via email to indonesia.office@simonelektrik.co.id with title Delivery Order.

Received by:

Handwritten signature and date: 25/07/25, Fahru

Received Date: