

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250728-0011

Doc No. SD-20250728-X9PK-0014

PO Ref : PO/SMN/2505/0034

Forwarder: by customer

WH Name: BTSA WHS

[Handwritten signature]
22/7
25

Delivery To :

PT. Berkat 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	661042G	4D	CIDNX4DXXXX	Saklar 4-Tombol 2-Arah (GEM)	10		PO/SMN/2505/0034
Total					10		

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:

22/7/25

