

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250701-0015

Doc No. SD-20250701-X9PK-0007

PO Ref : PO/SMN/2505/0008

Forwarder: armada btsa

WH Name: BTSA WHS

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	ZD011687	00	CIDNX00XXXX	Floor Socket with Schuko Module	3		PO/SMN/2505/0008
Total					3		

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:

Received Date:

1/7/25