

## DELIVERY / RECEIVED GOODS



D/O No. 70CH-250716-0010

Doc No. SD-20250716-X9PK-0007

PO Ref : PO-25VIII-2500716

Forwarder: by customer

WH Name: BTSA WHS

*Handwritten signature*  
KHA  
16/25  
10

### 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	721687	61	CIDNX61XXXX	Stop Kontak tipe Schuko	4		PO-25VIII-2500716
2	701687	61	CIDNX61XXXX	Stop Kontak tipe Schuko	14		PO-25VIII-2500716
3	301011	61	CIDNX61XXXX	Sakelar 1 Tombol 1 Arah	2		PO-25VIII-2500716
4	301022	61	CIDNX61XXXX	Sakelar 2 Tombol 2 Arah	7		PO-25VIII-2500716
5	301031	61	CIDNX61XXXX	Sakelar 3 Tombol 1 Arah	6		PO-25VIII-2500716
6	701687	00	CIDNX00XXXX	Stop Kontak tipe Schuko	5		PO-25VIII-2500716
7	721011	61	CIDNX61XXXX	Sakelar 1 Tombol 1 Arah	3		PO-25VIII-2500716
Total					41		

### 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: