

## DELIVERY / RECEIVED GOODS



D/O No. 70CH-250701-0018

PO Ref : PO SMN 2503 0024

Forwarder: armada btsa

WH Name: BTSA WHS

Doc No. SD-20250701-X9PK-0003

Handwritten signature and date 07/25

Handwritten number 394

### 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	N03E0-1201			Valor LED square DL 24W S200 6500K	1170		PO SMN 2503 0024
Total					1170		

### 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:

Handwritten signature and date 1/28

Received Date:

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