

DELIVERY / RECEIVED GOODS

simon
Since 1916 From Barcelona


D/O No. 70CH-250714-0004

Doc No. SD-20250714-X9PK-0004

PO Ref: PO 2025060017

Forwarder: fesa

WH Name: BTSA WHS

10
14/20
7
INDRA

Delivery To :

Bapak Edwin Mursidi

UD. Aneka Listrik/ CV Bintang Teknik

Jl. Jagalan 61-63, Surabaya

ph. 0812 3257 509; kantor : 031-5317197, 031-5343885, 031-5327384

No.	Cat. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	70E8303TY	00	CIDNX00XXXX	Sakelar 3 Tombol Pintar	7		PO 2025060017
Total					7		

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: _____

Received Date: _____