

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250619-0009

Doc No. SD-20250619-X9PK-0011

PO Ref : PO-25VIII-2500619

Forwarder: by customer

WH Name: BTSA WHS

Handwritten signature and date: 15/06/2025

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	701687	61	CIDNX61XXXX	Stop Kontak tipe Schuko (Smoky Grey)	4		PO-25VIII-2500619
2	721687	00	CIDNX00XXXX	Stop Kontak tipe Schuko	6		PO-25VIII-2500619
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: _____

Received Date: _____