

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250528-0006

Doc No. SD-20250523-X9PK-0017

PO Ref : PO/6/SIMON/IV/2025

Forwarder: fesa

WH Name: BTSA WHS

Handwritten signature and '20' in red ink.

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.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	721041	61	CIDNX61XXXX	Sakelar 4 Tombol 1 Arah (Smoky Grey)	32		PO/6/SIMON/IV/2025
2	SMB65C-63C10	00	CIDNX00XXXX	SMB65C-63 MCB 6kA 1P C10	240		PO/6/SIMON/IV/2025
Total					272		

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:

Handwritten signature and '17/05/25' in blue ink.

Received Date: