

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250616-0001

Doc No. SD-20250616-X9PK-0006

PO Ref : PO-25-06-336

Forwarder: by customer

WH Name: BTSA WHS

Handwritten notes: 16-06-25, ahudin, and Ferdi

Delivery To :

PT. Eka Daya Global Energi (EDGE)
Ruko Permata Kota, Jl Pangeran Tubagus Angke NO 6
Pejagalan, Penjarungan – Jakarta Barat
Up. Ibu Christina / 0822-5737-1000

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	N03E0-1180			Valor LED DL 12W R150 6500K	3		PO-25-06-336
2	N03E0-1159			Valor LED DL 4W R75 6500K	1		PO-25-06-336
3	N03E0-1178			Valor LED DL 12W R150 3000K	6		PO-25-06-336
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: _____