

## DELIVERY / RECEIVED GOODS



D/O No. 70CH-250613-0005

Doc No. SD-20250612-X9PK-0021

PO Ref : PO/SMN/2506/0019

Forwarder: CUSTOMER

WH Name: BTSA WHS

13/25  
106 30  
KHA

### Delivery To :

PT. Berkat 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	301031	00	CIDNX00XXXX	Sakelar 3 Tombol 1 Arah	100		PO/SMN/2506/0019
2	301687	44	CIDNX44XXXX	Stop Kontak Tipe Schuko (Natural Champagne)	100		PO/SMN/2506/0019
3	701687	00	CIDNX00XXXX	Stop Kontak tipe Schuko	100		PO/SMN/2506/0019
Total					300		

### 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:



Received Date:

13 - 06 - 25