

DELIVERY / RECEIVED GOODS

D/O No. 70CH-250623-0010

Doc No. SD-20250623-X9PK-0010

PO Ref : PO-25VI-230093

Forwarder: by customer

WH Name: BTSA WHS


KUR23/25
06

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Karwin.**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)	80		PO-25VI-230093
2	700610	61	CIDNX61XXXX	Bingkai saklar 1- warna putih(Smoky Grey)	24		PO-25VI-230093
3	700640	61	CIDNX61XXXX	Bingkai Saklar 4-warna Putih(Smoky Grey)	9		PO-25VI-230093
4	G155H	00	CIDNX00XXXX	Socket Waterproof Cover	30		PO-25VI-230093
Total					143		

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: _____