

**DELIVERY / RECEIVED GOODS**

D/O No. 70CH-250724-0009

Doc No. SD-20250724-X9PK-0008

PO Ref : PO-25-07-411

Forwarder: by customer

WH Name: BTSA WHS

**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.<br>Code | Color | Cust. C. | Product<br>Description     | Total<br>QTY | REMARKS | PO#          |
|-------|---------------|-------|----------|----------------------------|--------------|---------|--------------|
| 1     | N03E0-1157    |       |          | Valor LED DL 4W R75 3000K  | 4            |         | PO-25-07-411 |
| 2     | N03E0-1169    |       |          | Valor LED DL 8W R100 3000K | 19           |         | PO-25-07-411 |
| Total |               |       |          |                            | 23           |         |              |

**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: