

## DELIVERY / RECEIVED GOODS



D/O No. 70CH-250709-0005

PO Ref : PO 20250700009

Forwarder: fesa

WH Name: BTSA WHS

Doc No. SD-20250709-X9PK-0004

09/25  
07

of 86

✓ 10/25  
104/2A

### 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	N0424-0273			Duro KC1 ivory 10D anti-glare square frame	26		PO 20250700009
2	N0424-0272			Duro KC1 oval frame	48		PO 20250700009
3	L01E0-0043			RD20 LED streetlight 50W 4000K	20		PO 20250700009
4	L01E0-0046			RD20 LED streetlight 100W 4000K	20		PO 20250700009
5	L01E0-0049			RD20 LED streetlight 150W 4000K	30		PO 20250700009
6	L01E0-0052			RD20 LED streetlight 200W 4000K	10		PO 20250700009
<b>Total</b>					<b>154</b>		

### 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: \_\_\_\_\_