

**DELIVERY / RECEIVED GOODS**

D/O No. 70CH-250626-0002

Doc No. SD-20250626-X9PK-0002

PO Ref : PO-25VIII-2500626

Forwarder: by customer

WH Name: BTSA WHS

**Delivery To :**

PT CHN STAR INDONESIA

JI 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	00	CIDNX00XXXX	Stop Kontak tipe Schuko	2		PO-25VIII-2500626
2	301022	00	CIDNX00XXXX	Sakelar 2 Tombol 2 Arah	1		PO-25VIII-2500626
3	721021	61	CIDNX61XXXX	Sakelar 2 Tombol 1 Arah (Smoky Grey)	1		PO-25VIII-2500626
4	720610	61	CIDNX61XXXX	Bingkai Sakelar 1 (Smoky Grey)	1		PO-25VIII-2500626
Total					5		

**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: