

## DELIVERY / RECEIVED GOODS



D/O No. 70CH-250626-0005

Doc No. SD-20250626-X9PK-0004

PO Ref : PO/SMN/2506/0045

Forwarder: armada btsa

WH Name: BTSA WHS

### 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	725218	46	CIDNX46XXXX	Outlet Data (Matt Champagne)	100		PO/SMN/2506/0045
2	721041	61	CIDNX61XXXX	Sakelar 4 Tombol 1 Arah (Smoky Grey)	16		PO/SMN/2506/0045
3	721012	46	CIDNX46XXXX	Sakelar 1 Tombol 2 Arah (Matt Champagne)	40		PO/SMN/2506/0045
4	721032	00	CIDNX00XXXX	Sakelar 3 Tombol 2 Arah	16		PO/SMN/2506/0045
5	301011	26	CIDNX26XXXX	Sakelar 1 Tombol 1 Arah (Graphite Black)	30		PO/SMN/2506/0045
6	301031	26	CIDNX26XXXX	Sakelar 3 Tombol 1 Arah (Graphite Black)	40		PO/SMN/2506/0045
7	N03E0-1183			Valor LED DL 17W R150 6500K	60		PO/SMN/2506/0045
8	N6524-0345			EV1 300W24V constant voltage power supply IP67	1		PO/SMN/2506/0045
9	721012	26	CIDNX26XXXX	Sakelar 1 Tombol 2 Arah (Graphite Black)	100		PO/SMN/2506/0045
10	301031	00	CIDNX00XXXX	Sakelar 3 Tombol 1 Arah	40		PO/SMN/2506/0045
11	701011	26	CIDNX26XXXX	Saklar 1-Tombol 1-Arah (Graphite Black)	40		PO/SMN/2506/0045
12	701031	26	CIDNX26XXXX	Saklar 3-Tombol 1-Arah (Graphite Black)	20		PO/SMN/2506/0045
13	720630	61	CIDNX61XXXX	Bingkai Sakelar 3 (Smoky Grey)	29		PO/SMN/2506/0045
14	721687	46	CIDNX46XXXX	Stop Kontak tipe Schuko (Matt Champagne)	300		PO/SMN/2506/0045

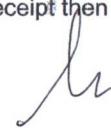
Total

832

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: