

DELIVERY / RECEIVED GOODS

D/O No. 70CH-250709-0002

Doc No. SD-20250709-X9PK-0001

PO Ref : PO/SMN/2507/0018

Forwarder: armada btsa

WH Name: BTSA WHS

9/7 25
220
ur luan

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	301687 ✓	26	CIDNX26XXXX	Stop Kontak Tipe Schuko (Graphite Black)	✓ 250		PO/SMN/2507/0018
2	705228 ✓	26	CIDNX26XXXX	Twin data outlet module(Graphite Black)	✓ 50		PO/SMN/2507/0018
3	301011 ✓	00	CIDNX00XXXX	Sakelar 1 Tombol 1 Arah	✓ 550		PO/SMN/2507/0018
4	301687 ✓	44	CIDNX44XXXX	Stop Kontak Tipe Schuko (Natural Champagne)	✓ 250		PO/SMN/2507/0018
5	N03E0-1183 ✓			Valor LED DL 17W R150 6500K	✓ 150		PO/SMN/2507/0018
6	721687 ✓	61	CIDNX61XXXX	Stop Kontak tipe Schuko (Smoky Grey)	✓ 150		PO/SMN/2507/0018
7	701687 ✓	00	CIDNX00XXXX	Stop Kontak tipe Schuko	✓ 200		PO/SMN/2507/0018
8	301021 ✓	61	CIDNX61XXXX	Sakelar 2 Tombol 1 Arah (Smoky Grey)	✓ 250		PO/SMN/2507/0018
Total					1850		

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:

AKM

Received Date:

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