

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250711-0002

Doc No. SD-20250711-X9PK-0001

PO Ref : PO/SMN/2507/0022

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	305218S	00	CIDNX00XXXX	Outlet Data Cat.6	200	200	PO/SMN/2507/0022
2	N03E0-1535			Valor LED DL 8W R100 6500K 4-pack	200	200	PO/SMN/2507/0022
3	N03E0-1509			Valor LED DL 12W R150 6500K 4-pack	200	200	PO/SMN/2507/0022
4	N03E0-1510			Valor LED DL 17W R150 6500K 4-pack	200	200	PO/SMN/2507/0022
5	700610	00	CIDNX00XXXX	Bingkai Untuk 1-tombol	240	240	PO/SMN/2507/0022
6	MTS1189-BL	00	CIDNX00XXXX	Multi-standard socket-Square-BK	3	3	PO/SMN/2507/0022
Total					1043		

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:

Received Date:

