

# DELIVERY / RECEIVED GOODS

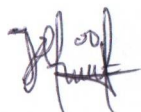
D/O No. 70CH-250703-0001

Doc No. SD-20250703-X9PK-0002

PO Ref : PO-25-07-371

Forwarder: by customer

WH Name: BTSA WHS

  
KHA  
03/25  
07  
18

## Delivery To :

PT. Eka Daya Global Energi (EDGE)

Ruko Permata Kota, Jl Pangeran Tubagus Angke NO 6

Pejagalan, Penjarungan – Jakarta Barat

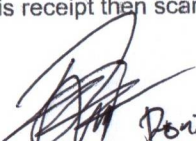
Up. Ibu Christina / 0822-5737-1000

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	45DH100-60	00	CIDNX00XXXX	Inbowdus	1		PO-25-07-371
2	45DH100-60	00	CIDNX00XXXX	Inbowdus	9		PO-25-07-371
Total					10		

## 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:

  
Dori  
317125

Received Date: \_\_\_\_\_