

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250523-0009

Doc No. SD-20250523-X9PK-0010

PO Ref : PO-25-04-246

Forwarder: CUSTOMER

WH Name: BTSA WHS

Raya *23/25*
Customer *1/1*

Delivery To :

PT. Eka Daya Global Energi (EDGE)

Ruko Permata Kota, Jl Pangeran Tubagus Angke NO 6

Pejagalan, Penjaringan – Jakarta Barat

Up. Ibu Christina / 0822-5737-1000

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	ZD021687	00	CIDNX00XXXX	Floor Socket with Schuko	2		PO-25-04-246
Total					2		

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: *Ja*

Received Date: _____