

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250630-0003

PO Ref : PO/4/SIMON/III/2025

Forwarder: fesa

WH Name: BTSA WHS

J. H. KIA

Doc No. SD-20250626-X9PK-0006

30/25
06 26/06

Delivery To :

Bapak Edwin Mursidi

UD. Aneka Listrik/ CV Bintang Teknik

Jl. Jagalan 61-63, Surabaya

ph. 0812 3257 509; kantor : 031-5317197, 031-5343885, 031-5327384

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	SMX65ES-8A	00	CIDNX00XXXX	65E-Distribution box-recessed-8modules	30		PO/4/SIMON/III/2025
2	SMX65ES-12A	00	CIDNX00XXXX	65E-Distribution box-recessed-12modules	30		PO/4/SIMON/III/2025
3	SMX65ES-4A	00	CIDNX00XXXX	65E-Distribution box-recessed-4modules	30		PO/4/SIMON/III/2025
4	N62E0-1527			LED T8 18W 6500K DE INDO	500		PO/4/SIMON/III/2025
Total					590		

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: *Ani*

Received Date: