

## RECEIVED GOODS



No. 70CH-250701-0008

Doc No. SD-20250626-X9PK-0035

Ref : PO 2025050008

Forwarder: fesa

WH Name: BTSA WHS



## 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	301046	00	CIDNX00XXXX	Sakelar 2 Tombol Intermediate	12		PO 2025050008
Total					12		

## 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:



Received Date: