

## DELIVERY / RECEIVED GOODS



D/O No. 70CH-250717-0001

PO Ref : PO-25VIII-2500716.01

Forwarder: by customer

WH Name: BTSA WHS

Doc No. SD-20250717-X9PK-0001

17/06/10  
KIA

### Delivery To :

PT CHN STAR INDONESIA

JI Kamal Raya No. 8B Rt.7 Rw.2

Tegal Alur, Kec Kalideres

Kota ADM Jakarta Barat

Prov DKI JKT 11820

Telp. 021-62307951/ 021 62307952

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	721011	00	CIDNX00XXXX	Sakelar 1 Tombol 1 Arah	2		PO-25VIII-2500716.01
2	721021	00	CIDNX00XXXX	Sakelar 2 Tombol 1 Arah	2		PO-25VIII-2500716.01
3	721687	00	CIDNX00XXXX	Stop Kontak tipe Schuko	12		PO-25VIII-2500716.01
4	720610	00	CIDNX00XXXX	Bingkai Sakelar 1	8		PO-25VIII-2500716.01
5	720620	00	CIDNX00XXXX	Bingkai Sakelar 2	4		PO-25VIII-2500716.01
<b>Total *</b>					<b>28</b>		

### 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: