

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250623-0009

PO Ref : PO-25-03-00074 container

Forwarder: fesa

WH Name: BTSA WHS

Doc No. SD-20250623-X9PK-0009

Jelsoft KIA
23/25
06 60

Delivery To :

GUDANG CV SEJAHTERA SENTOSA (Sebelah JNE GUDANG SDA)

Sinar, buduran 3 Blok B7, Area Sawah, Siwalanpanji,

Kec. Buduran, Kabupaten Sidoarjo, Jawa Timur 61252

Contact Person

Fifi (081235087238)

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	N0424-2067			Duro LED-KC1 Module 12W3000K36D	96		PO-25-03-00074 container
2	N0424-3107			Duro LED-KC1 Module TRIAC 12W3000K24D	48		PO-25-03-00074 container
3	N0424-3109			Duro LED-KC1 Module TRIAC 12W3000K36D	48		PO-25-03-00074 container
4	N0424-1842			Duro LED-KC1 Module 5W3000K24D	48		PO-25-03-00074 container
5	N0424-1853			Duro LED-KC1 Module 7W3000K15D	48		PO-25-03-00074 container
Total					288		

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: _____

Received Date: _____