

DELIVERY / RECEIVED GOODS

D/O No. 70CH-250718-0005

Doc No. SD-20250718-X9PK-0005

PO Ref : PO-25-07-399

Forwarder: by customer

WH Name: BTSA WHS

[Handwritten signature]
18/07 18
KIA

Delivery To :

PT. Eka Daya Global Energi (EDGE)

Ruko Permata Kota, Jl Pangeran Tubagus Angke NO 6

Pejagalan, Penjarungan – Jakarta Barat

Up. Ibu Christina / 0822-5737-1000

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	70E849TY	61	CIDNX61XXXX	Sakelar 2 Tombol Peredup Pintar	2		PO-25-07-399
2	70E849TY	61	CIDNX61XXXX	Sakelar 2 Tombol Peredup Pintar	2		PO-25-07-399
3	70E849TY	61	CIDNX61XXXX	Sakelar 2 Tombol Peredup Pintar	2		PO-25-07-399
4	681808TY	00	CIDNX00XXXX	Penghubung Perangkat Pintar	1		PO-25-07-399
Total					7		

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:

[Handwritten signature: Andi Simonda]

Received Date: _____