

## DELIVERY / RECEIVED GOODS



D/O No. 70CH-250711-0005

Doc No. SD-20250711-X9PK-0006

PO Ref : PO-25VII-100097

Forwarder: by customer

WH Name: BTSA WHS

### Delivery To :

PT CHN STAR INDONESIA

Jl 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	721031	00	CIDNX00XXXX	Sakelar 3 Tombol 1 Arah	8		PO-25VII-100097
Total					8		

### 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: