

RECEIVED GOODS

simon
Since 1916 From Barcelona

70CH-250502-0004

Doc No. SD-20250430-X9PK-0002

Purchaser: PO-25-04-270

Forwarder: CUSTOMER

WH Name: BTSA WHS

02/05/2025

Delivery To :

PT. Eka Daya Global Energi (EDGE)

Ruko Permata Kota, Jl Pangeran Tubagus Angke NO 6

Pejagalan, Penjaringan – Jakarta Barat

Up. Ibu Christina / 0822-5737-1000

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	721011	26	CIDNX26XXXX	Saklar 1 Tombol 1 Arah (Graphite Black)	10		PO-25-04-270
2	45DH86	00	CIDNX00XXXX	Kotak Pemasangan Inbow	53		PO-25-04-270
3	721021	26	CIDNX26XXXX	Saklar 2 Tombol 1 Arah (Graphite Black)	8		PO-25-04-270
4	721031	26	CIDNX26XXXX	Saklar 3 Tombol 1 Arah (Graphite Black)	8		PO-25-04-270
5	721687	26	CIDNX26XXXX	Stop Kontak tipe Schuko (Graphite Black)	60		PO-25-04-270
6	721080	26	CIDNX26XXXX	Stop Kontak Multi-standard Dan Stop Kontak 2 Pin(Graphite Black)	10		PO-25-04-270
7	ZD021687	00	CIDNX00XXXX	Floor Socket with Schuko	7		PO-25-04-270
8	45DH100-60	00	CIDNX00XXXX	Inbowdus	5		PO-25-04-270
Total					161		

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.