

DELIVERY / RECEIVED GOODS

D/O No. 70CH-250701-0019

Doc No. SD-20250701-X9PK-0004

PO Ref : PO SMN 2503 0031

Forwarder: armada btsa

WH Name: BTSA WHS

75 P

Delivery To :

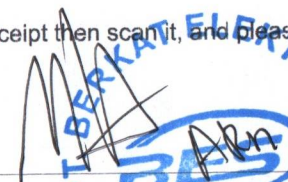

PT. Berkas Elekterindo Sejahtera Green Sedayu Bizpark Cakung
Blok GS6 No.70, Cakung Cilincing - Jakarta Timur
PIC: Bapak Rio +62 896-9995-8891

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	N03E0-1328			Valor LED DL 16W R150 3000K-4000K-6500K	2230		PO SMN 2503 0031
Total					2230		

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:

1 / 7 / 25