

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250624-0002 Doc No. SD-20250624-X9PK-0005
PO Ref : PO/SMN/2506/0041
Forwarder: armada BTSA
WH Name: BTSA WHS

24/25/26

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

24/26

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	L05E0-0121			FL20 LED floodlight 200W6500K	12		PO/SMN/2506/0041
2	720630	61	CIDNX61XXXX	Bingkai Sakelar 3 (Smoky Grey)	30		PO/SMN/2506/0041
3	N03E0-1158			Valor LED DL 4W R75 4000K	100		PO/SMN/2506/0041
4	301031	26	CIDNX26XXXX	Sakelar 3 Tombol 1 Arah (Graphite Black)	24		PO/SMN/2506/0041
5	301687	44	CIDNX44XXXX	Stop Kontak Tipe Schuko (Natural Champagne)	30		PO/SMN/2506/0041
6	70E840TY	61	CIDNX61XXXX	Sakelar 3 Tombol Pintar (Smoky Grey)	8		PO/SMN/2506/0041
7	N03E0-1114			Valor LED DL surface mounting accessory 17W	72		PO/SMN/2506/0041
8	N03E0-1183			Valor LED DL 17W R150 6500K	30		PO/SMN/2506/0041
9	N6524-0345			EV1 300W24V constant voltage power supply IP67	1		PO/SMN/2506/0041
10	301041	00	CIDNX00XXXX	Sakelar 4 Tombol 1 Arah	104		PO/SMN/2506/0041
Total					411		

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.