

## DELIVERY / RECEIVED GOODS



D/O No. 70CH-250702-0005

Doc No. SD-20250702-X9PK-0005

PO Ref : PO-25VII-010094

Forwarder: by customer

WH Name: BTSA WHS

*Handwritten notes:*  
Jelad  
KIA  
02/25  
107  
10

### Delivery To :

PT CHN STAR INDONESIA  
JI 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	740102737	00	C201X00XXXX	13A Plug	471		PO-25VII-010094
Total					471		

### 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: \_\_\_\_\_

*Handwritten signature*

Received Date: \_\_\_\_\_