

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250528-0005

Doc No. SD-20250523-X9PK-0016

PO Ref : PO/4/SIMON/III/2025

Forwarder: fesa

WH Name: BTSA WHS

Handwritten signature and date: 28/05 25 40

Delivery To :

Bapak Edwin Mursidi

UD. Aneka Listrik/ CV Bintang Teknik

Jl. Jagalan 61-63, Surabaya

ph. 0812 3257 509; kantor : 031-5317197, 031-5343885, 031-5327384

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	SMB65C-63C10	00	CIDNX00XXXX	SMB65C-63 MCB 6kA 1P C10	480		PO/4/SIMON/III/2025
Total					480		

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:

Handwritten signature: Indra

Received Date: