

# RECEIVED GOODS



70CH-250502-0004

Doc No. SD-20250430-X9PK-0002

PO No: PO-25-04-270

Forwarder: CUSTOMER

WH Name: BTSA WHS

*[Handwritten signature]* 02/05 *[Handwritten initials]*

## Delivery To :

PT. Eka Daya Global Energi (EDGE)  
Ruko Permata Kota, Jl Pangeran Tubagus Angke NO 6  
Pejagalan, Penjarungan – Jakarta Barat  
Up. Ibu Christina / 0822-5737-1000

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	721011	26	CIDNX26XXXX	Sakelar 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	Sakelar 2 Tombol 1 Arah (Graphite Black)	8		PO-25-04-270
4	721031	26	CIDNX26XXXX	Sakelar 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](mailto:ndonesia.office@simonelektrik.co.id) with title Delivery Order.