

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250703-0008

Doc No. SD-20250703-X9PK-0008

PO Ref : PO-25VII-010095

Forwarder: by customer

WH Name: BTSA WHS


KHA

03/05
/07 30

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

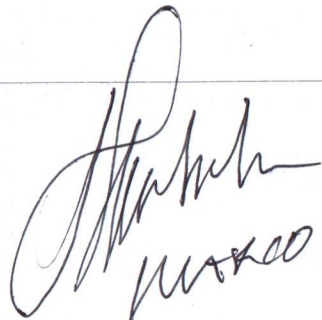
Telp. 021-62307951/ 021 62307952

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	301382B	00	CIDNX00XXXX	Stop Kontak Saklar	300		PO-25VII-010095
Total					300		

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: _____


11/05/20

Received Date: _____