

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250724-0001
PO Ref : FUJI-PO-2507180
Forwarder: MPA
WH Name: BTSA WHS

Doc No. SD-20250723-X9PK-0004

Handwritten: 24/07 137

Delivery To :

PT.FUJI BUILDING MATERIAL TRADING
Kawasan Pergudangan dan Industri Arya Elang Mas
Blok D30 -32, Jalan Raya Karet
Kutabumi Kav 28, Periuk, Kota Tangerang
Kabupaten Tangerang, Banten 15131

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	45DH86	00	CIDNX00XXXX	Kotak Pemasangan Inbow	10050		FUJI-PO-2507180
2	45DH87	00		1 Gang Mounting Box	600		FUJI-PO-2507180
3	301021	44	CIDNX44XXXX	Sakelar 2 Tombol 1 Arah	30		FUJI-PO-2507180
4	301011	44	CIDNX44XXXX	Sakelar 1 Tombol 1 Arah	10		FUJI-PO-2507180
Total					10690		

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

Received Date:
