

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250725-0005

Doc No. SD-20250725-X9PK-0002

PO Ref : PO/SMN/2507/0042

25/25
25/25
17/0

Forwarder: by customer

WH Name: BTSA WHS

Delivery To :

PT. Berkat Elekterindo Sejahtera Green Sedayu Bizpark Cakung

Blok GS6 No.70, Cakung Cilincing - Jakarta Timur

PIC: Bapak Rio +62 896-9995-8891

| No. | Cata. Code | Color | Cust. C. | Product Description | Total QTY | REMARKS | PO# |
|--------------|--------------|-------|-------------|------------------------------|-------------|---------|------------------|
| 1 | 301011 | 00 | CIDNX00XXXX | Sakelar 1 Tombol 1 Arah | 900 | | PO/SMN/2507/0042 |
| 2 | 301041 | 61 | CIDNX61XXXX | Sakelar 4 Tombol 1 Arah | 160 | | PO/SMN/2507/0042 |
| 3 | L05E0-0152 | | | FL20 LED floodlight 30W3000K | 24 | | PO/SMN/2507/0042 |
| 4 | 301687 | 26 | CIDNX26XXXX | Stop Kontak Tipe Schuko | 100 | | PO/SMN/2507/0042 |
| 5 | 300620 | 61 | CIDNX61XXXX | Bingkai Sakelar 2 | 66 | | PO/SMN/2507/0042 |
| 6 | SMB65C-63C10 | 00 | | SMB65C-63 MCB 6kA 1P C10 | 288 | | PO/SMN/2507/0042 |
| Total | | | | | 1538 | | |

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.

25/25

Received by:

Received Date: _____