

**DELIVERY / RECEIVED GOODS**

D/O No. 70CH-250716-0012

Doc No. SD-20250716-X9PK-0009

PO Ref : PO/SMN/2507/0032

Forwarder: armada btsa

WH Name: BTSA WHS

*[Signature]*  
16/25  
07  
KIA

6 Q.

**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	N0424-3100			Duro LED-KC1 Module TRIAC 9W4000K24D	12		PO/SMN/2507/0032
2	N0424-2052			Duro LED-KC1 Module 9W4000K24D	48		PO/SMN/2507/0032
3	N0424-2065			Duro LED-KC1 Module 12W4000K24D	48		PO/SMN/2507/0032
4	N68E0-0094			SS22 COB 24V Strip 10W/M-5M 320L 8mm 3000K	40		PO/SMN/2507/0032
5	721687	26	CIDNX26XXXX	Stop Kontak tipe Schuko	250		PO/SMN/2507/0032
Total					398		

**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.

Received by:

Received Date: