

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250530-0013 Doc No. SD-20250530-X9PK-0012

PO Ref : PO/SMN/2505/0056

Forwarder: by customer

WH Name: BTSA WHS


rio 20/6/19
BTSAN/NS

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.	Carta. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	700610	26	CIDNX26XXXX	Bingkai Untuk 1-tombol (Graphite Black)	24		PO/SMN/2505/0056
2	700640	26	CIDNX26XXXX	Bingkai Saklar 4-warna Putih(Graphite Black)	3		PO/SMN/2505/0056
Total					27		

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:


Tarku
30/6/19

Received Date: