

# DELIVERY / RECEIVED GOODS



D/O No. 70CH-250613-0009

Doc No. SD-20250612-X9PK-0020

PO Ref : PO-25VI-120092

Forwarder: by customer

WH Name: BTSA WHS

*Jff Gal  
Jff Gal  
13/06/20  
KID*

## 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	705218	00	CIDNX00XXXX	Outlet Data Cat.6 RJ45	10		PO-25VI-120092
2	60710-50	00	CIDNX00XXXX	Inbow Dus	75		PO-25VI-120092
<b>Total</b>					<b>85</b>		

## 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:

*Ucup Yos*

Received Date: