

**DELIVERY / RECEIVED GOODS**

D/O No. 70CH-250628-0013

Doc No. SD-20250626-X9PK-0024

PO Ref : PO-25-04-246

Forwarder: mpa

WH Name: BTSA WHS

*Handwritten notes:*  
OK  
28.06.25  
ahidrn  
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**Delivery To :**

PT. Eka Daya Global Energi (EDGE)

Ruko Permata Kota, Jl Pangeran Tubagus Angke NO 6

Pejagalan, Penjarungan – Jakarta Barat

Up. Ibu Christina / 0822-5737-1000

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	701011 ✓	74	CIDNX74XXXX	Saklar 1-Tombol 1-Arah (Coffee Black)	✓ 20		PO-25-04-246
2	700610 ✓	74	CIDNX74XXXX	Bingkai saklar 1-warna Putih(Coffee Black)	✓ 186		PO-25-04-246
3	701021 ✓	74	CIDNX74XXXX	Saklar 2-Tombol 1-Arah (Coffee Black)	✓ 30		PO-25-04-246
4	701031 ✓	74	CIDNX74XXXX	Saklar 3-Tombol 1-Arah (Coffee Black)	✓ 20		PO-25-04-246
5	701041 ✓	74	CIDNX74XXXX	Saklar 4-Tombol 1-Arah (Coffee Black)	✓ 10		PO-25-04-246
6	701687 ✓	74	CIDNX74XXXX	Schuko Socket (Coffee Black)	✓ 170		PO-25-04-246
7	70E723 ✓	74	CIDNX74XXXX	Twin USB Socket with Switch(Coffee Black)	✓ 24		PO-25-04-246
Total					460		

**Note:**Once the goods are arrived, please sign this receipt then scan it, and please revert it back to us via email to [indonesia.office@simonelektrik.co.id](mailto:indonesia.office@simonelektrik.co.id) with title Delivery Order.

Received by:

Received Date: