

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250630-0009
PO Ref : PO-254100014 (Jakarta - April 2025)
Forwarder: by customer
WH Name: BTSA WHS

Doc No. SD-20250630-X9PK-0005
Jf 30/25
KIA 06 10

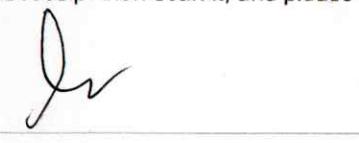
Delivery To :

PT. PanaGlobal Elektrindo
Jl. Agung Perkasa VIII Blok K-1 No. 36 – Sunter
Telepon : 6511865 (Bapak Iwan)

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	70E201	00	CIDNX00XXXX	Sakelar Pengatur Kipas Angin 200W	8		PO-254100014 (Jakarta - April 2025)
Total					8		

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: 

Received Date: _____