

## DELIVERY / RECEIVED GOODS



D/O No. 70CH-250527-0006

Doc No. SD-20250527-X9PK-0005

PO Ref : PO/1/SIMON/I/2025/AII1

Forwarder: fesa

WH Name: BTSA WHS

### Delivery To :

Bapak Edwin Mursidi

UD. Aneka Listrik/ CV Bintang Teknik

Jl. Jagalan 61-63, Surabaya

ph. 0812 3257 509; kantor : 031-5317197, 031-5343885, 031-5327384

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	661011M ✓	2C	CIDNX2CXXXX	Saklar 1-Tombol 1-Arah (Metal)(Satin Gold)	4 ✓		PO/1/SIMON/I/2025/A
2	661041M ✓	2C	CIDNX2CXXXX	Saklar 4-Tombol 1-Arah (Metal)(Satin Gold)	2 ✓		PO/1/SIMON/I/2025/A
3	661012M ✓	2B	CIDNX2BXXXX	Saklar 1-Tombol 2-Arah (Metal)(Brushed Grey)	2 ✓		PO/1/SIMON/I/2025/A
4	665214M ✓	2B	CIDNX2BXXXX	Outlet Telepon (Metal) (Brushed Grey)	2 ✓		PO/1/SIMON/I/2025/A
5	661022G ✓	4F	CIDNX4FXXXX	Saklar 2-Tombol 2-Arah (GEM)(Diamond White)	2 ✓		PO/1/SIMON/I/2025/A
6	661021G ✓	4D	CIDNX4DXXXX	Saklar 2-Tombol 1-Arah (GEM)(Diamond Grey)	4 ✓		PO/1/SIMON/I/2025/A
Total					16		

### 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: