

## DELIVERY / RECEIVED GOODS



D/O No. 70CH-250612-0011

Doc No. SD-20250612-X9PK-0008

PO Ref : PO/4/SIMON/III/2025

Forwarder: fesa

WH Name: BTSA WHS

*Handwritten signature and date 12/06/25*

### 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	N0424-2044			Duro LED-KC1 Module 7W3000K60D	192		PO/4/SIMON/III/2025
Total					192		

### 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: \_\_\_\_\_