


**DELIVERY / RECEIVED GOODS**

D/O No. 70CH-250717-0001  
PO Ref: PO-25VIII-2500716.01  
Forwarder: by customer  
WH Name: BTSA WHS

Doc No. SD-20250717-X9PK-0001

  
KIA  
17/05  
10/06

**Delivery To :**

PT CHN STAR INDONESIA  
Jl 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	721011	00	CIDNX00XXXX	Sakelar 1 Tombol 1 Arah	2		PO-25VIII-2500716.01
2	721021	00	CIDNX00XXXX	Sakelar 2 Tombol 1 Arah	2		PO-25VIII-2500716.01
3	721687	00	CIDNX00XXXX	Stop Kontak tipe Schuko	12		PO-25VIII-2500716.01
4	720610	00	CIDNX00XXXX	Bingkai Sakelar 1	8		PO-25VIII-2500716.01
5	720620	00	CIDNX00XXXX	Bingkai Sakelar 2	4		PO-25VIII-2500716.01
Total					28		

**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: \_\_\_\_\_