

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250702-0006

Doc No. SD-20250702-X9PK-0006

PO Ref : PO-25VIII-2500702

Forwarder: by customer

WH Name: BTSA WHS

Handwritten notes:
 8/05/25
 02/25
 10
 K-1A
 07

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	701687	61	CIDNX61XXXX	Stop Kontak tipe Schuko (Smoky Grey)	2		PO-25VIII-2500702
2	301022	61	CIDNX61XXXX	Sakelar 2 Tombol 2 Arah (Smoky Grey)	2		PO-25VIII-2500702
3	701687	00	CIDNX00XXXX	Stop Kontak tipe Schuko	1		PO-25VIII-2500702
4	701011	61	CIDNX61XXXX	Saklar 1-Tombol 1-Arah (Smoky Grey)	1		PO-25VIII-2500702
5	701021	61	CIDNX61XXXX	Saklar 2-Tombol 1-Arah (Smoky Grey)	7		PO-25VIII-2500702
6	705111	61	CIDNX61XXXX	Outlet TV (Smoky Grey)	1		PO-25VIII-2500702
7	701011	61	CIDNX61XXXX	Saklar 1-Tombol 1-Arah (Smoky Grey)	7		PO-25VIII-2500702
8	701687	61	CIDNX61XXXX	Stop Kontak tipe Schuko (Smoky Grey)	20		PO-25VIII-2500702
9	721382	61	CIDNX61XXXX	Stop Kontak 13A dengan Sakelar(Smoky Grey)	3		PO-25VIII-2500702
Total					44		

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: _____