

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250626-0003

Doc No. SD-20250626-X9PK-0001

PO Ref : PO 20250600025

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

19/06
John Wilson
21/06
25

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	701021	✓	61	CIDNX61XXXX Saklar 2-Tombol 1-Arah (Smoky Grey)	500 ✓		PO 20250600025
2	700620	✓	61	CIDNX61XXXX Bingkai Saklar 2-warna Putih(Smoky Grey)	348 ✓		PO 20250600025
3	700640	✓	61	CIDNX61XXXX Bingkai Saklar 4-warna Putih(Smoky Grey)	78 ✓		PO 20250600025
4	705218	✓	61	CIDNX61XXXX Outlet Data Cat.6 RJ45 (Smoky Grey)	100 ✓		PO 20250600025
5	705214	✓	61	CIDNX61XXXX Outlet Telepon RJ11 (Smoky Grey)	100 ✓		PO 20250600025
6	705111	✓	61	CIDNX61XXXX Outlet TV (Smoky Grey)	80 ✓		PO 20250600025
7	700630	✓	61	CIDNX61XXXX Bingkai saklar 3-warna putih(Smoky Grey)	352 ✓		PO 20250600025
Total					1558		

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: Saka

Received Date: _____