

DELIVERY / RECEIVED GOODS

D/O No. 70CH-250714-0024

Doc No. SD-20250714-X9PK-0024

PO Ref : PO-25VIII-2500714.01

Forwarder: by customer

WH Name: BTSA WHS

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	721687	00	CIDNX61XXXX	Schuko socket	6		PO-25VIII-2500714:01
Total					6		

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: _____