

# DELIVERY / RECEIVED GOODS



D/O No. 70CH-250729-0001

PO Ref : PO/SMN/2507/0051

Forwarder: by customer

WH Name: BTSA WHS

Doc No. SD-20250729-X9PK-0002

*[Signature]*  
KIA 28/25  
/07 10

## Delivery To :

PT. Berkas Elekterindo Sejahtera Green Sedayu Bizpark Cakung  
Blok GS6 No.70, Cakung Cilincing - Jakarta Timur  
PIC: Bapak Rio +62 896-9995-8891

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	70E8301TY	61	CIDNX61XXXX	Sakelar 1 Tombol Pintar	1		PO/SMN/2507/0051
2	701011	61	CIDNX61XXXX	Saklar 1-Tombol 1-Arah	100		PO/SMN/2507/0051
Total					101		

## 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:

*[Signature]*  
BURHAN

28/25  
/17

Received Date: