

DELIVERY / RECEIVED GOODS

D/O No. 70CH-250703-0012

PO Ref : PO 2025060021

Forwarder: lion parcel

WH Name: BTSA WHS

Doc No. SD-20250703-X9PK-0013

**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

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	70E8302TY	00	CIDNX00XXXX	Sakelar 2 Tombol Pintar	4		PO 2025060021
Total					4		

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: _____