

DELIVERY / RECEIVED GOODS

simon
Since 1916 From Barcelona

D/O No. 70CH-250717-0005

Doc No. SD-20250717-X9PK-0006

PO Ref : PO/SMN/2507/0035

Forwarder: armada btsa

WH Name: BTSA WHS

dry 440
dri din 13.07 = 15

Delivery To :

PT. Berkat Elektroindo 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 | 720620 ✓ | 61 | CIDNX61XXXX | Bingkai Sakelar 2 | ✓ 44 | | PO/SMN/2507/0035 |
| 2 | 701687 ✓ | 26 | CIDNX26XXXX | Stop Kontak Tipe Schuko | ✓ 300 | | PO/SMN/2507/0035 |
| 3 | 700630 ✓ | 61 | CIDNX61XXXX | Bingkai saklar 3-warna putih | ✓ 88 | | PO/SMN/2507/0035 |
| 4 | L05E0-0118 ✓ | | | FL20 LED floodlight 100W6500K | ✓ 12 | | PO/SMN/2507/0035 |
| 5 | L01E0-0053 ✓ | | | RD20 LED streetlight 200W 6500K | ✓ 10 | | PO/SMN/2507/0035 |
| 6 | L01E0-0050 ✓ | | | RD20 LED streetlight 150W 6500K | ✓ 10 | | PO/SMN/2507/0035 |
| 7 | 60710-50 ✓ | 00 | CIDNX00XXXX | Inbow Dus | ✓ 300 | | PO/SMN/2507/0035 |
| 8 | 721041 ✓ | 00 | CIDNX00XXXX | Sakelar 4 Tombol 1 Arah | ✓ 40 | | PO/SMN/2507/0035 |
| 9 | 721041 ✓ | 61 | CIDNX61XXXX | Sakelar 4 Tombol 1 Arah | ✓ 40 | | PO/SMN/2507/0035 |
| 10 | L05E0-0127 ✓ | | | SFL39 LED Floodlight Solar Eq50W 6500K | ✓ 19 | | PO/SMN/2507/0035 |
| 11 | L05E0-0130 ✓ | | | SFL39 LED Floodlight Solar Eq100W 6500K | ✓ 99 | | PO/SMN/2507/0035 |
| Total | | | | | 962 | | |

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.

17/7/25

Received by:

~~Fahru~~

Received Date: