

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250714-0002

Doc No. SD-20250714-X9PK-0002

PO Ref: PO 7 SIMON V 2025

Forwarder: fesa

WH Name: BTSA WHS

14/7

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.	Catal. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1 ✓	661032	6Q	CIDNX6QXXXX	Saklar 3-Tombol 2-Arah (Platinum Grey)	✓ 10		PO 7 SIMON V 2025
2 ✓	ZD015496	00	CIDNX00XXXX	Floor Socket with HDMI & Data (Cat.6) Socket	✓ 3		PO 7 SIMON V 2025
3 ✓	661026	6Q	CIDNX6QXXXX	Saklar 1-Tombol Intermediate (Platinum Grey)	✓ 10		PO 7 SIMON V 2025
4 ✓	N03E0-1181			Valor LED DL 17W R150 3000K	✓ 40		PO 7 SIMON V 2025
5 ✓	301046	00	CIDNX00XXXX	Sakelar 2 Tombol Intermediate	✓ 12		PO 7 SIMON V 2025
Total					75		

Note:

Once the goods are arrived, please sign this receipt then scan it, and please revert it back to us via email to indonesia.office@simonelektrik.co.id with title Delivery Order.

Received by: _____

Received Date: _____