

## DELIVERY / RECEIVED GOODS



D/O No. 70CH-250721-0003

PO Ref : PO 20250700020

Forwarder: fesa

WH Name: BTSA WHS

Doc No. SD-20250721-X9PK-0005

*J. Soj* 21/07/25  
*KIA* 30

## 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	725218	46	CIDNX46XXXX	Outlet Data	40		PO 20250700020
2	721032	46	CIDNX46XXXX	Sakelar 3 Tombol 2 Arah	24		PO 20250700020
3	N03E0-1192			Valor LED square DL 8W S100 6500K	30		PO 20250700020
4	N03E0-1195			Valor LED square DL 12W S150 6500K	30		PO 20250700020
<b>Total</b>					<b>124</b>		

## 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:

*Rach*  
*Rafli*

21-07-25

Received Date: