

## DELIVERY / RECEIVED GOODS



D/O No. 70CH-250716-0003

Doc No. SD-20250716-X9PK-0001

PO Ref : PO/SMN/2507/0031

Forwarder: by customer

WH Name: BTSA WHS

*J. B. 16/7/25  
cukar*

*10*

### Delivery To :

PT. Berkat 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	701013 ✓	61	CIDNX61XXXX	Saklar 1-tombol 1-arah dengan indicator LED	✓ 50		PO/SMN/2507/0031
2	700630 ✓	61	CIDNX61XXXX	Bingkai saklar 3-warna putih	✓ 64		PO/SMN/2507/0031
3	661022M ✓	2B	CIDNX2BXXXX	Saklar 2-Tombol 2-Arah (Metal)	✓ 12		PO/SMN/2507/0031
4	661041M ✓	2B	CIDNX2BXXXX	Saklar 4-Tombol 1-Arah (Metal)	✓ 6		PO/SMN/2507/0031
5	661089M ✓	2B	CIDNX2BXXXX	Stop Kontak Universal Dengan Sakelar (Metal)	✓ 10		PO/SMN/2507/0031
6	661687M ✓	2B	CIDNX2BXXXX	Stop Kontak Tipe Schuko (Metal)	✓ 30		PO/SMN/2507/0031
<b>Total</b>					<b>172</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:

*Simon*

Received Date: