

**DELIVERY / RECEIVED GOODS**

D/O No. 70CH-250611-0008

Doc No. SD-20250611-X9PK-0004

PO Ref : PO-25VIII-2500611

Forwarder: customer

WH Name: BTSA WHS

*Jl. 07  
KTA  
11/25  
106**105**/***Delivery To :**

PT CHN STAR INDONESIA

JI Kamal Raya No. 8B Rt.7 Rw.2

Tegal Alur, Kec Kalideres

Kota ADM Jakarta Barat

Prov DKI JKT 11820

Telp. 021-62307951/ 021 62307952

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	721021	61	CIDNX61XXXX	Sakelar 2 Tombol 1 Arah (Smoky Grey)	1		PO-25VIII-2500611
2	721687	61	CIDNX61XXXX	Stop Kontak tipe Schuko (Smoky Grey)	1		PO-25VIII-2500611
<b>Total</b>					<b>2</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: \_\_\_\_\_

Received Date: \_\_\_\_\_