

DELIVERY / RECEIVED GOODS

D/O No. 70CH-250711-0006

Doc No. SD-20250711-X9PK-0005

PO Ref : PQ-25VIII-2500711

Forwarder: by customer

WH Name: BTSA WHS

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	301012	00	CIDNX00XXXX	Sakelar 1 Tombol 2 Arah	1		PQ-25VIII-2500711
2	301022	00	CIDNX00XXXX	Sakelar 2 Tombol 2 Arah	1		PQ-25VIII-2500711
3	305214S	61	CIDNX61XXXX	Outlet Telepon RJ11 (Smoky Grey)	1		PQ-25VIII-2500711
4	60710-50	00	CIDNX00XXXX	Inbow Dus	1		PQ-25VIII-2500711
5	301031	00	CIDNX00XXXX	Sakelar 3 Tombol 1 Arah	1		PQ-25VIII-2500711
Total					5		

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.

Received by: _____

Received Date: _____