

# DELIVERY / RECEIVED GOODS



D/O No. 70CH-250721-0004

Doc No. SD-20250721-X9PK-0006

PO Ref : PO-25-07-405

Forwarder: by customer

WH Name: BTSA WHS

*[Signature]*  
KIA

21/08

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## Delivery To :

PT. Eka Daya Global Energi (EDGE)  
Ruko Permata Kota, Jl Pangeran Tubagus Angke NO 6  
Pejagalan, Penjarungan – Jakarta Barat  
Up. Ibu Christina / 0822-5737-1000

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	N03E0-1184			Valor LED DL 20W R175 3000K	90		PO-25-07-405
Total					90		

## 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:

*[Signature]*

Received Date:

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