

## DELIVERY / RECEIVED GOODS

D/O No. 70CH-250709-0002

Doc No. SD-20250709-X9PK-0001

PO Ref : PO/SMN/2507/0018

Forwarder: armada btsa

WH Name: BTSA WHS



9/7  
25  
220

### 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	301687	✓ 26	CIDNX26XXXX	Stop Kontak Tipe Schuko (Graphite Black)	✓ 250		PO/SMN/2507/0018
2	705228	✓ 26	CIDNX26XXXX	Twin data outlet module(Graphite Black)	✓ 50		PO/SMN/2507/0018
3	301011	✓ 00	CIDNX00XXXX	Sakelar 1 Tombol 1 Arah	✓ 550		PO/SMN/2507/0018
4	301687	✓ 44	CIDNX44XXXX	Stop Kontak Tipe Schuko (Natural Champagne)	✓ 250		PO/SMN/2507/0018
5	N03E0-1183	✓		Valor LED DL 17W R150 6500K	✓ 150		PO/SMN/2507/0018
6	721687	✓ 61	CIDNX61XXXX	Stop Kontak tipe Schuko (Smoky Grey)	✓ 150		PO/SMN/2507/0018
7	701687	✓ 00	CIDNX00XXXX	Stop Kontak tipe Schuko	✓ 200		PO/SMN/2507/0018
8	301021	✓ 61	CIDNX61XXXX	Sakelar 2 Tombol 1 Arah (Smoky Grey)	✓ 250		PO/SMN/2507/0018
<b>Total</b>						<b>1850</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:

M. Afnan

Received Date:

9/7/25