

DELIVERY / RECEIVED GOODS

D/O No. 70CH-250710-0011

Doc No. SD-20250710-X9PK-0008

PO Ref : PO-25VIII-2500710

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	701013	00	CIDNX00XXXX	Saklar 1-tombol 1-arah Dengan Indicator LED	1		PO-25VIII-2500710
2	701021	61	CIDNX61XXXX	Saklar 2-Tombol 1-Arah (Smoky Grey)	1		PO-25VIII-2500710
3	701031	61	CIDNX61XXXX	Saklar 3-Tombol 1-Arah (Smoky Grey)	1		PO-25VIII-2500710
4	700620	61	CIDNX61XXXX	Bingkai Saklar 2-warna Putih(Smoky Grey)	2		PO-25VIII-2500710
5	701032	61	CIDNX61XXXX	Saklar 3-Tombol 2-Arah (Smoky Grey)	1		PO-25VIII-2500710
6	701022	61	CIDNX61XXXX	Saklar 2-Tombol 2-Arah (Smoky Grey)	1		PO-25VIII-2500710
Total						7	

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: _____