

DELIVERY / RECEIVED GOODS

D/O No. 70CH-250619-0005

PO Ref : PO SMN 2503 0024

Forwarder: by customer

WH Name: BTSA WHS

Doc No. SD-20250619-X9PK-0004

Handwritten: 10/25
10/06
KIA

Handwritten: 8

Handwritten: 50

Delivery To :

PT. Berkas 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	N03E0-1201			Valor LED square DL 24W S200 6500K	150		PO SMN 2503 0024
Total					150		

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:

Handwritten signature and date: 10/25
10/06

Received Date: