

## DELIVERY / RECEIVED GOODS



D/O No. 70CH-250728-0021

Doc No. SD-20250728-X9PK-0022

PO Ref : PO/SMN/2507/0015

Forwarder: by customer

WH Name: BTSA WHS

*[Signature]* 28/7  
Mawla

### Delivery To :

PT. Berkat Elektrindo 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	701011F	✓ 26	CIDNX26XXXX	Saklar Tekan (momentary) 1 Gang	✓ 20		PO/SMN/2507/0015
<b>Total</b>					<b>20</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:

*[Signature]*



Received Date:

28/7 2025