

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250721-0002

Doc No. SD-20250721-X9PK-0003

PO Ref : PO/SMN/2507/0037 REV

Forwarder: by customer

WH Name: BTSA WHS

[Signature]
KRA
21/05/07

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	L05E0-0079			FL30 LED floodlight 30W6500K	12		PO/SMN/2507/0037 REV
2	721000	61	CIDNX61XXXX	Pelat Penutup	16		PO/SMN/2507/0037 REV
3	N04E0-0529			CP20 LED Spotlight 5W3000KR80	48		PO/SMN/2507/0037 REV
4	705302	61	CIDNX61XXXX	Modul TV dan Stop Kontak Data	20		PO/SMN/2507/0037 REV
5	30E8002TY	26	CIDNX26XXXX	Sakelar 2 Tombol Pintar	4		PO/SMN/2507/0037 REV
6	30E8008TY	26	CIDNX26XXXX	Sakelar Pintar Skenario 4 Tombol	1		PO/SMN/2507/0037 REV
7	L05E0-0085			FL30 LED floodlight 100W6500K	6		PO/SMN/2507/0037 REV
8	701026	26	CIDNX26XXXX	Saklar 1-Tombol Intermediate	10		PO/SMN/2507/0037 REV
Total					117		

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:

[Signature]
Novel
21-7-25

Received Date: