

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250623-0002

Doc No. SD-20250623-X9PK-0002

PO Ref : PO/6/SIMON/IV/2025

Forwarder: fesa

WH Name: BTSA WHS

Handwritten: 23/25 18
KUA

Handwritten signature: IKDRA

Delivery To :

Bapak Edwin Mursidi
UD. Aneka Listrik/ CV Bintang Teknik
Jl. Jagalan 61-63, Surabaya
ph. 0812 3257 509; kantor : 031-5317197, 031-5343885, 031-5327384

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	N0424-1842			Duro LED-KC1 Module 5W3000K24D	48		PO/6/SIMON/IV/2025
Total					48		

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: _____