

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250614-0001

Doc No. SD-20250613-X9PK-0003

PO Ref : PO/SMN/2506/0021

Forwarder: armada BTSA

WH Name: BTSA WHS

Handwritten signature and date: 14/06/25

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 | N03E0-1509 | ✓ | | Valor LED DL 12W R150 6500K 4-pack | 200 | ✓ | PO/SMN/2506/0021 |
| 2 | 721021 | ✓ | 61 | Sakelar 2 Tombol 1 Arah (Smoky Grey) | 50 | ✓ | PO/SMN/2506/0021 |
| 3 | 721687 | ✓ | 46 | Stop Kontak tipe Schuko (Matt Champagne) | 50 | ✓ | PO/SMN/2506/0021 |
| 4 | 721011 | ✓ | 00 | Sakelar 1 Tombol 1 Arah | 200 | ✓ | PO/SMN/2506/0021 |
| Total | | | | | 500 | | |

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 initials: deni

Received Date:

Handwritten date: 14 - 6 - 25