

## DELIVERY / RECEIVED GOODS

D/O No. 70CH-250729-0001  
 PO Ref : PO/SMN/2507/0051  
 Forwarder: by customer  
 WH Name: BTSA WHS



Doc No. SD-20250729-X9PK-0002

*JLH* 28/07/2025  
 KIA 07 10

### Delivery To :

PT. Berkat 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	70E8301TY	61	CIDNX61XXXX	Sakelar 1 Tombol Pintar	1		PO/SMN/2507/0051
2	701011	61	CIDNX61XXXX	Saklar 1-Tombol 1-Arah	100		PO/SMN/2507/0051
<b>Total</b>					<b>101</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:

*BURHAN* 28/07/2025

Received Date: