

**DELIVERY / RECEIVED GOODS**

D/O No. 70CH-250619-0005

PO Ref : PO SMN 2503 0024

Forwarder: by customer

WH Name: BTSA WHS



Doc No. SD-20250619-X9PK-0004

*Jef 06  
Jef 06  
19/25  
KIA**10/06  
8**50***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	N03E0-1201			Valor LED square DL 24W S200 6500K	150		PO SMN 2503 0024
<b>Total</b>					<b>150</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:

*Okta  
Muqod 19/25*

Received Date: