

DELIVERY / RECEIVED GOODS

D/O No. 70CH-250709-0004

Doc No. SD-20250709-X9PK-0003

PO Ref : PO 20250700007

Forwarder: fesa

WH Name: BTSA WHS

Handwritten signature and initials
gpr
mhm
vφ

Handwritten signature and date
10/25
INDRA

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	701011	61	CIDNX61XXXX	Saklar 1-Tombol 1-Arah (Smoky Grey)	10		PO 20250700007
2	661021M	2B	CIDNX2BXXXX	Saklar 2-Tombol 1-Arah (Metal)(Brushed Grey)	6		PO 20250700007
Total					16		

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: _____