

DELIVERY / RECEIVED GOODS

D/O No. 70CH-250630-0004

PO Ref : PO2025030027

Forwarder: fesa

WH Name: BTSA WHS

Doc No. SD-20250626-X9PK-0008

Handwritten notes:
Tel 001
30/06
KIA
10

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	70E8308TY	61	CIDNX61XXXX	Sakelar 4 Tombol Skenario Pintar(Smoky Grey)	4		PO2025030027
2	725111	46	CIDNX46XXXX	Outlet TV (Matt Champagne)	60		PO2025030027
Total					64		

Note:

Once the goods are arrived, please sign this receipt then scan it, and please revert it back to us via email to indonesia.office@simonelektrik.co.id with title Delivery Order.

Received by:

Received Date: