

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250602-0007

Doc No. SD-20250602-X9PK-0004

PO Ref : PO-25-05-319

Forwarder: customer

WH Name: BTSA WHS

Handwritten signature and date: 02/06/25

Delivery To :

PT. Eka Daya Global Energi (EDGE)

Ruko Permata Kota, Jl Pangeran Tubagus Angke NO 6

Pejagalan, Penjarungan – Jakarta Barat

Up. Ibu Christina / 0822-5737-1000

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	585218 ✓	61	CIDNX61XXXX	Outlet Data (Smoky Grey)	40	✓	PO-25-05-319
Total					40		

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: _____