

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250616-0010

Doc No. SD-20250616-X9PK-0011

PO Ref : PO/1/SIMON/II/2025/All1

Forwarder: fesa

WH Name: BTSA WHS

Handwritten signature and date:
15/25
106
KVA

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	665218	6Q	CIDNX6QXXXX	Outlet Data (Platinum Grey)	4		PO/1/SIMON/II/2025/All
Total					4		

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:

Handwritten signature: SA

Received Date: