

# PROOF OF DELIVERY

#004/GR/GCG/GCHOGC/202503

WAREHOUSE: GCHOGC  
PURCHASE ORDER #003/PO/GCG/CAPEX/202503  
NO SHIPPING DOCUMENT #12KFKF/GG  
NO INVOICE #12345624425  
STATUS: CONFIRMED

ON THIS DAY, 08-03-2025, GCHOGC HAS RECEIVED GOODS FROM PT MEDIA TEHNIK, WITH THE FOLLOWING DETAILS:

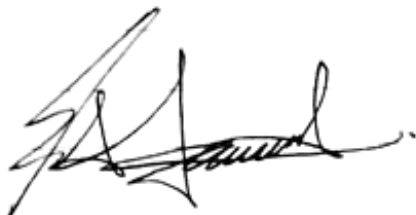
#	CODE ITEM	DESCRIPTION	UOM	QTY
1	304000527	BAUT DAN NUT S/S 5/8 X 2.5 INCH	Pcs	20

RECEIVED BY



ACONG

APPROVED BY



MARZUKI