

# PROOF OF DELIVERY

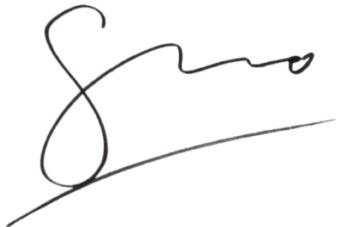
#004/GR/GCG/GCHOGC/202502

WAREHOUSE: GCHOGC  
PURCHASE ORDER #002/PO/GCG/OPEX/202502  
NO SHIPPING DOCUMENT #43254  
NO INVOICE #12345624425  
STATUS: CONFIRMED

ON THIS DAY, 12-02-2025, GCHOGC HAS RECEIVED GOODS FROM PT. ALFINA AC MOBILE, WITH THE FOLLOWING DETAILS:

#	CODE ITEM	DESCRIPTION	UOM	QTY
1	304000182	BAUT DAN MUR 1/2 INCH X 1 INCH	Pcs	50
2	304000541	BAUT DAN MUR M8 X 1.5 INCH	Pcs	70

RECEIVED BY



ACONG

APPROVED BY



MARZUKI