

# PROOF OF DELIVERY

#002/GR/GCG/GCHOGC/202502

WAREHOUSE: GCHOGC  
PURCHASE ORDER #001/PO/GCG/OPEX/202502  
NO SHIPPING DOCUMENT #  
NO INVOICE #  
STATUS: CONFIRMED

ON THIS DAY, 27-02-2025, GCHOGC HAS RECEIVED GOODS FROM PT. CUPATU JAYA, WITH THE FOLLOWING DETAILS:

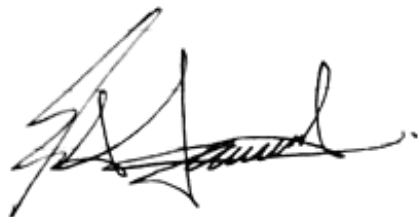
#	CODE ITEM	DESCRIPTION	UOM	QTY
1	304000527	BAUT DAN NUT S/S 5/8 X 2.5 INCH	Pcs	50

RECEIVED BY



ACONG

APPROVED BY



MARZUKI