

PROOF OF DELIVERY

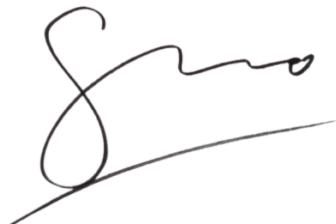
#002/GR/GCG/GCHOGC/202503

WAREHOUSE: GCHOGC
PURCHASE ORDER #001/PO/GCG/CAPEX/202503
NO SHIPPING DOCUMENT #
NO INVOICE #
STATUS: CONFIRMED

ON THIS DAY, 07-03-2025, 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	30

RECEIVED BY



ACONG

APPROVED BY



MARZUKI