



PT. Rittal

JL., MH. THAMRIN MENARA BCA LT.50
MENTENG.
Kota Administrasi Jakarta Pusat DKI Jakarta
Indonesia

INVOICE

To :
**Rittal Electro-Mechanical Technology (Shanghai)
Co. Ltd**
No.1658, Minyi Road
Songjiang Industrial District
201612 Shanghai

Date 10 Sep 2025	Number SI.2025.09.00009
Terms of Payment net 30	FOB
Shipment LAND	Shipment Date 10 Sep 2025
PO No Q-2507-019	Currency Indonesian Rupiah

Article Number	Item Name	Qty	@Price	Discount	Total Price
3398488	SK Compressor-3398488	1	16.300.332	0	16.300.332
9999997	SERVICE REPAIR	1	6.954.677	0	6.954.677
8999999	AIR FREIGHT	1	5.265.659	0	5.265.659

Says : Tiga puluh satu juta enam ratus lima puluh tujuh ribu sembilan ratus empat puluh satu

Description :

Sub Total	28.520.668
Tax Based	26.143.946
VAT 12%	3.137.273
Total	31.657.941

Note : Please transfer payment in the full amount.
We have the right to put 0.2% penalty per day from sub total amount, in case of late payment.
Bank transfer should be made direct to
PT. Rittal
HSBC, World Trade Centre, Jakarta, Indonesia
a/c 050-070481-068 (IDR)
Swift Code : HSBCIDJA
Bank Code : 0870010

Prepared By :

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