



PT. Rittal

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

INVOICE

To :

PT. TRI TELCON UTAMA

Jl. H. Ismail No. 40 C RT. 08/RW. 03,
Kel. Jatinegara, Kec. Cakung
Jakarta Timur 13930 – Indonesia

Date 03 Sep 2025	Number SI.2025.09.00007
Terms of Payment net 30	FOB
Shipment LAND	Shipment Date 03 Sep 2025
PO No 125/IX/PRC-PO/TTU/2025	Currency Indonesian Rupiah

Article Number	Item Name	Qty	@Price	Discount	Total Price
3239200	SK Outlet filter for SK 3239,1xx	2	606.900	0	1.213.800

Says : Satu juta tiga ratus empat puluh tujuh ribu tiga ratus delapan belas

Description :

Sub Total	1.213.800
Tax Based	1.112.650
VAT 12%	133.518
Total	1.347.318

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 :

I r m a