

INVOICE



To : **PT. SINAR MAS AGRO RESOURCES AND TECHNOLOGY TBK**
GEDUNG SINAR MAS LAND PLAZA MENARA 2 LT.28-30,
JL. MH THAMRIN NO.51 RT.09 RW.04, GONDANGDIA,
MENTENG, JAKARTA PUSAT, DKI JAKARTA - 10350

Invoice no : SI.2025.09.00001

Invoice date: 1-Sep-25

Your P.O no. : 9900027202

DP 30% 14 day after invoice

Term (s) : received and 70% (will proceed
30after goods and invoiced)

Item	Article no.	Description	Qty.	Unit Price (IDR)	Total Price (IDR)
1	8800020	TS HINGE - DOOR 130DGR	5	589.208,00	2.946.040,00
2	8611020	TS DE LUXE HANDLE RAL 7035	5	1.114.345,00	5.571.725,00
3	8611180	TS LOCK INSERT 3524 FOR HANDLE	8	270.040,00	2.160.320,00
4	9999999	Service Charge	1	5.000.000,00	5.000.000,00
<i>(Says: Five million two hundred twenty thousand eight hundred three rupiah)</i>				Sub Total	15.678.085,00
				DP 30%	4.703.426,00
				Tax Based	4.311.474,00
				VAT 12%	517.377,00
				Grand Total	5.220.803,00

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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