



PT. Rittal

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

INVOICE

To :
PT. JETEC INDONESIA
Wisma Mampang Lantai 1 (North Side)
Jl. Mampang Prapatan Raya No. 1 Jakarta 12790
INDONESIA

Date 04 Sep 2025	Number SI.2025.09.00004
Terms of Payment net 30	FOB
Shipment SEA	Shipment Date 04 Sep 2025
PO No 966331839	Currency Indonesian Rupiah

Article Number	Item Name	Qty	@Price	Discount	Total Price
3171100	SK Filter mat for SK 3323 and 3239	4	352.000	0	1.408.000
3239200	SK Outlet filter for SK 3239,1xx	4	600.000	0	2.400.000
3139100	SK Roof mounted fan, 500 m³/h, 230 V, 50/60 Hz	1	7.410.400	0	7.410.400
3110000	SK THERMOSTAT	2	632.000	0	1.264.000
2500100	SZ Enclosure Light LED 400, 100- 240V	2	1.402.400	0	2.804.800
2500460	SZ Door - operated switch	1	788.800	0	788.800
2500460	SZ Door - operated switch	2	788.800	0	1.577.600

Says : Sembilan belas juta lima ratus sembilan puluh lima ribu empat ratus sembilan puluh enam

Description :

Sub Total	17.653.600
Tax Based	16.182.467
VAT 12%	1.941.896
Total	19.595.496

Prepared By :

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

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