



PT. Rittal

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

INVOICE

To :
PT. NEGO ELECTRINDO
RUKO MEGA GROSIR CEMPAKA MAS BLOK I 20-
22 SUMUR BATU KEMAYORAN
jakarta DKI JAKARTA 10640
INDONESIA

Date 02 Sep 2025	Number SI.2025.09.00006
Terms of Payment net 30	FOB
Shipment SEA	Shipment Date 02 Sep 2025
PO No JO-2K25069	Currency Indonesian Rupiah

Article Number	Item Name	Qty	@Price	Discount	Total Price
8100245	VX Side panel,screw-fastened 2000x1000mm VX Side panel,screw-fastened	4	4.705.500	0	18.822.000

Says : Dua puluh juta delapan ratus sembilan puluh dua ribu empat ratus dua puluh

Description :

Sub Total	18.822.000
Tax Based	17.253.500
VAT 12%	2.070.420
Total	20.892.420

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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