

INVOICE

buyer name To : PT Mitraida Nusantara Elektrik Jl. KH. Nawawi No.163, Cirimekar, Kec. Cibinong, Kabupaten Bogor, Jawa Barat 16917		Date Invoice date 07 Mei 2025	Number Invoice number SI.2025.05.00006
		Terms of Payment net 30	FOB
		Shipment SEA	Shipment Date 07 Mei 2025
		PO No 14.02/MNE/PO/XI/2024/R1	Currency Indonesian Rupiah

Article Number	Item Name	Qty	@Price	Discount	Total Price
9660997 / TS84	TS MCC Enclosure 800 x 2200 x 800 Special Net Price	1	16.372.500	0	16.372.500
9660997/TS84	TS MCC Enclosure 300 x 2200 x 800 Special Net Price	1	7.492.500	0	7.492.500
9660997/TS84 TS MCC	TS MCC Enclosure 600 x 2200 x 800 Special Net Price	1	15.493.000	0	15.493.000
4540000	PS4540 LIFTING LUG FOR PS / TS	1	365.500	0	365.500
8800430	TS BAYING BRACKET TS-TS (1PU=4EA)	2	114.000	0	228.000
8800490	TS Baying Connector External (1PU=6EA)	2	83.000	0	166.000
8800500	TS/TS BAYING BRACKET,(1 PU=6EA)	1	75.000	0	75.000
9788625	SPRAY CAN-SR100(NEW SHADE)	1	152.000	0	152.000
3456505	SV Conductor connection clamp (Push-in) 3456505	1	338.000	0	338.000
9660205	SV Holder Set (Stabilisation)	2	1.663.500	0	3.327.000
9674182	SV SYSTEM ATTACHMENT F. BUSBAR 4x 60x10	2	1.754.000	0	3.508.000
9674192	SV SYSTEM ATTACHMENT F. BUSBAR 4x 60x10	2	1.858.500	0	3.717.000
9676007	SV DISTANCE KEEPER FOR BUSBAR SUPPORT	8	140.000	0	1.120.000
9676008	SV FILLER FOR BUSBAR SUPPORT 9676008	8	150.000	0	1.200.000
9676020	SV BUSBAR SUPPORT FLAT COPPER 4x 60x10MM	32	379.500	0	12.144.000
9676503	SV SPACER ROLL OF COPPER WITH HOLE 13MM 9676503	4	573.000	0	2.292.000
9676546	SV CONTACT MAKER FOR FLAT COPPER BUSBAR	3	946.000	0	2.838.000
9676810	screw connection M10x100 9676810	1	181.500	0	181.500
9676811	SV SCREW SET FOR FLAT-PLS 9676811	2	205.000	0	410.000
9676814	SV SCREW SET FOR FLAT-PLS	2	235.000	0	470.000
9676832	SV CLAW WITH NUT M10 FOR FLAT-PLS	4	568.500	0	2.274.000

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Jl. KH. Nawawi No.163, Cirimekar, Kec. Cibinong,  
Kabupaten Bogor, Jawa Barat 16917

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07 Mei 2025	SI.2025.05.00006
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net 30	
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Says : Delapan puluh dua juta tiga ratus dua puluh dua ribu empat puluh

Description :

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

total	
subtotal	
Sub Total	74.164.000
tax based	
Tax Based	67.983.667
Vat	
VAT 12%	8.158.040
Grand total	
Total	82.322.040

Prepared By :

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