



PT. Rittal

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

INVOICE

To :

PT ORION NUSANTARA

Paramita Industrial Estate
JL. Mercedes Benz, Cicadas, Gunung Putri,
BOGOR JAWA BARAT
INDONESIA

Date 10 Sep 2025	Number SI.2025.09.00010
Terms of Payment net 45	FOB
Shipment LAND	Shipment Date 10 Sep 2025
PO No 25PO0721	Currency Indonesian Rupiah

Article Number	Item Name	Qty	@Price	Discount	Total Price
8611020	TS DE LUXE HANDLE RAL 7035 FOR LOCK INSERTS	8	757.010	0	6.056.080

Says : Enam juta tujuh ratus dua puluh dua ribu dua ratus empat puluh sembilan

Description :

Sub Total	6.056.080
Tax Based	5.551.407
VAT 12%	666.169
Total	6.722.249

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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