



PT. Rittal

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

INVOICE

To :

PT. TRI TELCON UTAMA

Jl. H. Ismail No. 40 C RT. 08/RW. 03,
Kel. Jatinegara, Kec. Cakung
Jakarta Timur 13930 – Indonesia

Date 09 Sep 2025	Number SI.2025.09.00008
Terms of Payment net 30	FOB
Shipment LAND	Shipment Date 09 Sep 2025
PO No 127/IX/PRC-PO/TTU/2025	Currency Indonesian Rupiah

Article Number	Item Name	Qty	@Price	Discount	Total Price
8612050	TS PUNCHED SECTIONS INT. FOR 500 MM HORIZONTAL (PK OF 4)	2	1.025.100	0	2.050.200

Says : Dua juta dua ratus tujuh puluh lima ribu tujuh ratus dua puluh dua

Description :

Sub Total	2.050.200
Tax Based	1.879.350
VAT 12%	225.522
Total	2.275.722

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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