



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

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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