



PT. Rittal

seller

JL.. MH. THAMRIN MENARA BCA LT.5O
MENTENG.
Kota Administrasi Jakarta Pusat DKI Jakarta
Indonesia

INVOICE

buyer name

To :
PT. Jago Gaya Metal

Pergudangan Duta Indah Iconic Blok D62
Cikokol Tangerang

Invoice date

04 Sep 2025

Number

SI.2025.09.00002

Terms of Payment

net 30

FOB

Shipment

SEA

Shipment Date

03 Sep 2025

PO No

882501014

Currency

Indonesian Rupiah

Article Number	Item Name	Qty	@Price	Discount	Total Price
5050154	TS SINGLE DOOR 800x2000 RAL7035	1	5.037.400	0	5.037.400
8800040	TS FIXING COMPONENTS FRAME	1	317.816	0	317.816
5050067	TS SINGLE DOOR 800x2000 RAL7035	2	5.502.378	0	11.004.756
8800040	TS FIXING COMPONENTS FRAME	2	317.816	0	635.632
5050165	TS DOOR RH 500x2000 RAL7035	2	4.556.669	0	9.113.338
5050167	TS DOOR RH 500x2000 RAL7035	2	5.173.722	0	10.347.444
5050412	TS lock part for two-door TS PU=4EA	2	622.472	0	1.244.944

Says :

Empat puluh satu juta delapan ratus empat puluh delapan ribu lima ratus empat puluh tiga

tabatotal

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

Sub Total	37.701.390
Tax Based	34.559.608
VAT	
VAT 12%	4.147.153
Grand Total	
Total	41.848.543

Prepared By :

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