



PT. Rittal

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

INVOICE

To :

PT. HEXA DAYA SOLUSI

Green Lake City Rukan Crown B-15, Cipondoh
tangerang banten

Date 04 Sep 2025	Number SI.2025.09.00005
Terms of Payment net 30	FOB
Shipment LAND	Shipment Date 04 Sep 2025
PO No PO2508636	Currency Indonesian Rupiah

Article Number	Item Name	Qty	@Price	Discount	Total Price
1014000	AX Compact enclosure SST 1.4301 WHD: 760x760x300 mm	4	13.875.288	0	55.501.152
2474010	AX Protection canopy for WD: 760x300 mm	4	2.433.746	0	9.734.984
2433010	SZ Wall mounting bracket	4	501.143	0	2.004.572

Says : Tujuh puluh empat juta enam ratus tiga puluh tujuh ribu seratus delapan puluh enam

Description :

Sub Total	67.240.708
Tax Based	61.637.316
VAT 12%	7.396.478
Total	74.637.186

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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