



PT. Rittal

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

INVOICE

To :
Rittal Electro-Mechanical Technology (Shanghai) Co. Ltd
No.1658, Minyi Road
Songjiang Industrial District
201612 Shanghai

Date	Number
10 Sep 2025	SI.2025.09.00009
Terms of Payment	FOB
net 30	
Shipment	Shipment Date
LAND	10 Sep 2025
PO No	Currency
Q-2507-019	Indonesian Rupiah

Article Number	Item Name	Qty	@Price	Discount	Total Price
3398488	SK Compressor-3398488	1	16.300.332	0	16.300.332
9999997	SERVICE REPAIR	1	6.954.677	0	6.954.677
8999999	AIR FREIGHT	1	5.265.659	0	5.265.659

Says : **Tiga puluh satu juta enam ratus lima puluh tujuh ribu sembilan ratus empat puluh satu**

Description :

Sub Total	28.520.668
Tax Based	26.143.946
VAT 12%	3.137.273
Total	31.657.941

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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