



PT. Rittal

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

INVOICE

To :
PT.SEMPURNA ELEKTRIKA
Ruko Duta Indah alpha 1 blok B no.19 Jl.Peta Selatan
-
Kalideres Jakarta Barat 11840

Date 02 Sep 2025	Number SI.2025.09.00003
Terms of Payment C.O.D	FOB
Shipment LAND	Shipment Date 02 Sep 2025
PO No 49120825	Currency Indonesian Rupiah

Article Number	Item Name	Qty	@Price	Discount	Total Price
3243100	SK Filter fan 550m³/h 230V 50/60Hz	4	3.360.375	0	13.441.500

Says : Empat belas juta sembilan ratus dua puluh ribu enam puluh lima

Description :

Sub Total	13.441.500
Tax Based	12.321.375
VAT 12%	1.478.565
Total	14.920.065

Prepared By :

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

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