

**PT. Rittal**

seller

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

**INVOICE**

buyer name

To :

**PT. TRI TELCON UTAMA**

Jl. H. Ismail No. 40 C RT. 08/RW. 03,  
Kel. Jatinegara, Kec. Cakung  
Jakarta Timur 13930 – Indonesia

Date  
invoice date**09 Sep 2025**

Terms of Payment

**net 30**

Shipment

**LAND**

PO No

**127/IX/PRC-PO/TTU/2025**Number  
invoice number**SI.2025.09.00008**

FOB

Shipment Date

**09 Sep 2025**

Currency

**Indonesian Rupiah**

table [g1]

Article Number	Item Name	Qty	@Price	Discount	Total Price
0012050	TS PUNCHED SECTIONS INT. FOR 500 MM HORIZONTAL (PK OF 4)	2	1.025.100	0	2.050.200

Says : Dua juta dua ratus tujuh puluh lima ribu tujuh ratus dua puluh dua

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

total total

Sub Total	2.050.200
Tax Based	1.879.350
VAT	225.522
grand total	<b>2.275.722</b>

Prepared By :

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