



PT. Rittal

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

INVOICE

To :

PT. PERKASA ADI DAYA INDONESIA

Pasar Modern Puncak Permai No.67
Jalan Raya Darmo Permai III Surabaya - Indonesia

Date 13 Jun 2025	Number SI.2025.06.00047
Terms of Payment net 30	FOB
Shipment LAND	Shipment Date 13 Jun 2025
PO No 136/R-PD/VI/2025	Currency Indonesian Rupiah

Article Number	Item Name	Qty	@Price	Discount	Total Price
8808500	TS 8808 Enclosure 800X2000X800 RAL7035	2	13.935.220	0	27.870.440
8108235	TS SIDE PANELS RAL 7035 2000x800mm	1	3.300.895	0	3.300.895
8800500	TS/TS BAYING BRACKET,(1 PU=6EA)	1	182.455	0	182.455

Says : Tiga puluh empat juta delapan ratus dua ribu tujuh ratus tujuh

Description :

Sub Total	31.353.790
Tax Based	28.740.974
VAT 12%	3.448.917
Total	34.802.707

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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