



PT. Rittal

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

INVOICE

To :

PT. JETEC INDONESIA

Wisma Mampang Lantai 1 (North Side)
Jl. Mampang Prapatan Raya No. 1 Jakarta 12790
INDONESIA

Date	Number
04 Sep 2025	SI.2025.09.00004
Terms of Payment	FOB
net 30	
Shipment	Shipment Date
SEA	04 Sep 2025
PO No	Currency
966331839	Indonesian Rupiah

Article Number	Item Name	Qty	@Price	Discount	Total Price
3171100	SK Filter mat for SK 3323 and 3239	4	352.000	0	1.408.000
3239200	SK Outlet filter for SK 3239,1xx	4	600.000	0	2.400.000
3139100	SK Roof mounted fan, 500 m³/h, 230 V, 50/60 Hz	1	7.410.400	0	7.410.400
3110000	SK THERMOSTAT	2	632.000	0	1.264.000
2500100	SZ Enclosure Light LED 400, 100- 240V	2	1.402.400	0	2.804.800
2500460	SZ Door - operated switch	1	788.800	0	788.800
2500460	SZ Door - operated switch	2	788.800	0	1.577.600

Says :

Sembilan belas juta lima ratus sembilan puluh lima ribu empat ratus sembilan puluh enam

Description:

Sub Total	17.653.600
Tax Based	16.182.467
VAT 12%	1.941.896
Total	19.595.496

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 :

I r m a