



PT. Rittal

seller

JL.. MH. THAMRIN MENARA BCA LT.5O
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

Invoice date

09 Sep 2025

Number

SI.2025.09.00008

Terms of Payment

net 30

FOB

Shipment

LAND

Shipment Date

09 Sep 2025

PO No

127/IX/PRC-PO/TTU/2025

Currency

Indonesian Rupiah

Article Number	Item Name	Qty	@Price	Discount	Total Price
8812050	T3 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:

total

Sub Total

2.050.200

tax based

1.879.350

Tax Based

1.879.350

vat

VAT 12%

VAT 12%

225.522

grand total

Total

2.275.722

Prepared By :

I r m a

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