

PT Electronic Science Indonesia

Wisma Iskandarsyah Blok A-10
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 NPWP : 75.890.003.9-064.000



INVOICE

To : PT Abacus Dana Pensiuntama
 Jl. Suci No. 14
 Kelurahan Susukan, Kecamatan Ciracas
 Jakarta Timur 13750

Invoice Date : 10 September 2025

Invoice No. : INV/078/0925

Payment Term(s) : 7 (seven) days

Payment Due Date : 17 September 2025

NO	ARTICLE NO.	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL PRICE	
1	BCA-CMA	Teaching Factory BCA Cash Management Academy Period: September 2025	7	PAX	Rp 3.500.000	Rp	24.500.000
Say : Twenty Seven Million One Hundred And Ninety Five Thousand Rupiah						Sub total	Rp 24.500.000,00
						Tax Based VAT	Rp 22,458,333,00
						VAT	Rp 2.695.000,00
						Grand Total	Rp 27.195.000,00

Note:

Please Transfer payment in **full amount (without deduction)**.

Prepared by

Bank Transfer should be made direct to :
PT. Electronic Science Indonesia
Bank BCA, KCP WISMA INDOCEMENT
 A/C 4593043188 (IDR)
 Bank code : 0140459
 Swift code : CENAIDJA

Neng Yosi Yostiana