

PT Electronic Science Indonesia

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INVOICE

To : **PT. Swadharma Sarana Informatika**
 Gedung Apartemen The Bellagio Residence &
 Mall Unit Oug 31-32, JL Mega kuningan
 Barat Kav E.4.3 Kawasan Mega Kuningan,
 Kuningan Timur, Setiabudi, Jakarta Selatan

Invoice Date : 16 September 2025
Invoice No. : INV/080/0925
Payment Term(s) : 7 (seven) days
Payment Due Date : 23 September 2025

NO	ARTICLE NO.	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL PRICE	
1	BCA-CMA	Teaching Factory BCA Cash Management Academy Period: September 2025	6	PAX	Rp 3.500.000	Rp	21.000.000
Say : Twenty Three Million Three Hundred And Ten Thousand Rupiah						Sub total	Rp 21.000.000,00
						Tax Based VAT	Rp 19,250,000,00
						VAT	Rp 2.310.000,00
						Grand Total	Rp 23.310.000,00

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