

**PT Electronic Science Indonesia**

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# INVOICE

**To** : PT Intikom Berlian Mustika  
Graha Intikom  
Jl. Kuningan Barat II No. 11  
Jakarta Selatan 12710  
**Invoice Date** : 16 September 2025  
**Invoice No.** : INV/079/0925  
**Payment Term(s)** : 100% upfront payment  
**Payment Due Date** : 23 September 2025

NO	ARTICLE NO.	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL PRICE
1	OT-LC-SM-PER-STD	SUREMDM SUITE - ON CLOUD 1) SureMDM On-Cloud Software 2) SureLock On-Cloud Software 3) SureFox On-Cloud Software 4) SureVideo On-Cloud Software  Period: 01 October 2025 - 30 September 2026(365 days)	210	device	Rp 715.000	Rp 150.150.000

**Say :** One Hundred And Sixty Six Million Six Hundred And Sixty Six Thousand Five Hundred Rupiah

Sub total	Rp 150.150.000,00
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**Note:**

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

Tax Based VAT	Rp 137,637,500.00
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VAT	Rp 16.516.500,00
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<b>Grand Total</b>	<b>Rp 166.666.500,00</b>
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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 : CENAIJJA

Neng Yosi Yostiana