

PT Electronic Science Indonesia

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INVOICE

To : **PT. Prosegur Cash Indonesia**
Graha Pratama Building Lt. 3A
Jl. Mt.Haryono Kav.15 111
Kelurahan Tebet Barat,Kecamatan Tebet
Jakarta Selatan 12810

Invoice Date : 30 September 2025

Invoice No. : INV/086/0925

Payment Term(s) : 7 (seven) days

Payment Due Date : 07 October 2025

NO	ARTICLE NO.	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL PRICE
1	BCA-CMA	Teaching Factory BCA Cash Management Academy Period : September 2025	11	PAX	Rp 3.500.000	Rp 38.500.000

Say : Forty Two Million Seven Hundred And Thirty Five Thousand Rupiah

Sub total Rp 38.500.000,00

Note:

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

Tax Based VAT Rp 35,291,667.00

VAT Rp 4.235.000,00

Grand Total **Rp 42.735.000,00**

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