

PT Electronic Science Indonesia

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INVOICE

To : PT Andalan Arthalestari
Jl. Kemayoran Ketapang No.18, RT 004/RW
003 Kelurahan Kebon Kosong, Kecamatan
Kemayoran Jakarta Pusat 10630

Invoice Date : 08 January 2025
Invoice No. : INV/001/0125
Payment Term(s) : 7 (seven) days
Payment Due Date : 15 January 2025

NO	ARTICLE NO.	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL PRICE	
1	BCA-CMA	Teaching Factory BCA Cash Management Academy Period: January 2025	5	PAX	Rp 3.500.000	Rp	17.500.000
Say : Nineteen Million Four Hundred And Twenty Five Thousand Rupiah						Sub total	Rp 17.500.000,00
						Tax Based	Rp 16,041,667.00
						VAT 12%	Rp 1.925.000,00
						Grand Total	Rp 19.425.000,00

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