

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
						Tax Based VAT	Rp 35,291,667,00
						VAT	Rp 4.235.000,00
						Grand Total	Rp 42.735.000,00

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