

PT. ELECTRONIC SCIENCE INDONESIA

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INVOICE

To : PT. PDCG Indonesia One
We Work Revenue Tower Lt.27 Unit 122
Jl Jenderal Sudirman Kav 52-53, Senayan
Kebayoran Baru, Kota Adm Jakarta Selatan
DKI Jakarta, 12190

Invoice Date : 02 October 2025

Invoice No : INV/088/0925

Your PO No :

Payment Term(s) : 17 days after invoice date

Payment Due Date : 19 September 2025

No	Article No.	Description	Qty	UOM	Unit Price	Total Price
1	NDCA	Internship Program 3 Months (August - October 2025) IDR 4.176.743/month/participant	2	Pax	Rp 8.353.486	Rp 25.060.458
2	NDCA	Management Fee				Rp 639.300
Says: Twenty Five Million Six Hundred Ninety Nine Thousand Seven Hundred Fifty Eight					Sub Total	Rp 25.699.758
					Tax Base VAT	Rp 586.025
					VAT	Rp 70.323
					Grand Total	Rp 25.770.081

Please transfer payment in full amount (without deduction).

Prepared by:

Bank transfer should be made direct to:

PT. Electronic Science Indonesia

Bank Central Asia (BCA) KCP Wisma Indocement

A/C 4593.0431.88

Bank code: 0140459

Swift code: CENAIJJA

Neng Yosi Yostiana