

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: CENAIDJA

Neng Yosi Yostiana