

PT Electronic Science Indonesia

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INVOICE

To : PT Intikom Berlian Mustika
 Graha Intikom
 Jl. Kuningan Barat II No. 11
 Jakarta Selatan 12710

Invoice Date : 16 September 2025

Invoice No. : INV/079/0925

Payment Term(s) : 100% upfront payment

Payment Due Date : 23 September 2025

NO	ARTICLE NO.	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL PRICE	
1	OT-LC-SM-PER-STD	SUREMDM SUITE - ON CLOUD 1) SureMDM On-Cloud Software 2) SureLock On-Cloud Software 3) SureFox On-Cloud Software 4) SureVideo On-Cloud Software Period: 01 October 2025 - 30 September 2026(365 days)	210	device	Rp 715.000	Rp	150.150.000
Say : One Hundred And Sixty Six Million Six Hundred And Sixty Six Thousand Five Hundred Rupiah							Sub total Rp 150.150.000,00
							Tax Based VAT Rp 137,637,500,00
							VAT Rp 16.516.500,00
							Grand Total Rp 166.666.500,00

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