

PT Electronic Science Indonesia

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INVOICE

To : PT Schneider Electric Indonesia Office
Gedung Cibis Nine, Lt.16
Jl Tb Simatupang No 2, Cilandak Timur,
Pasar Minggu, Jakarta Selatan 12560

Invoice Date : 27 August 2025
Invoice No. : INV/074/0825
Payment Term(s) : 100% before podcast production
Payment Due Date : 08 September 2025

NO	ARTICLE NO.	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL PRICE	
1	MC-PN-001	[PODCAST NUSANTARA PRODUCTION EXCLUSIVE SPONSORSHIP] Topic : Membangun Kedaulatan Digital Indonesia dengan hadirnya Kawasan Ekonomi Khusus Date : 9 September 2025 Consisting of : - Logo placement 3 times (Beginning, Middle and Credit Title) for 10 second each - Logo in top left corner every 10 minutes for 10 second each - 2x Video Advertisement placement 10 seconds each - Product promotion in an L-shape format 1 x host Distribution Channels: YouTube, Website, Social Media Accounts, Community	1	Episode	Rp 51.020.408	Rp 51.020.408	
Say : Fifty Six Million Six Hundred And Thirty Two Thousand Six Hundred And Fifty Three Rupiah						Sub total	Rp 51.020.408,00
						Tax Based VAT	Rp 46,768,707.00
						VAT	Rp 5.612.245,00
						Grand Total	Rp 56.632.653,00

Note:

- All pricing stated in this quotation, excludes applicable VAT (PPN)

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 : CENAIJJA

Neng Yosi Yostiana