

PT Electronic Science Indonesia

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INVOICE

To : **PT. Swadharma Sarana Informatika**
Gedung Apartemen The Bellagio Residence &
Mall Unit Oug 31-32, JL. Mega kuningan
Barat Kav E.4.3 Kawasan Mega Kuningan,
Kuningan Timur, Setiabudi, Jakarta Selatan

Invoice Date : 16 September 2025

Invoice No. : INV/080/0925

Payment Term(s) : 7 (seven) days

Payment Due Date : 23 September 2025

NO	ARTICLE NO.	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL PRICE
1	BCA-CMA	Teaching Factory BCA Cash Management Academy Period: September 2025	6	PAX	Rp 3.500.000	Rp 21.000.000

Say : Twenty Three Million Three Hundred And Ten Thousand Rupiah

Sub total	Rp 21.000.000,00
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Tax Based VAT	Rp 19,250,000.00
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VAT	Rp 2.310.000,00
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Grand Total	Rp 23.310.000,00
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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 : CENAIJJA

Neng Yosi Yostiana