Invoice

From:

Telko.id

Grha AP, Jalan Kenanga no 62, Ampera
Jakarta Selatan

Invoice Number	INV-011/XII/TEL/24
Invoice Date	2024, Desember 20
Total Due	**IDR10,256,410**

To:

PT Wunderman Pamungkas Indonesia
fadli@cb.id

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Galaxy S24 Collab Galaxy Pride - Telko.id 7 Article	IDR10,256,410	0.00%	IDR10,256,410

Sub Total	IDR10,256,410
Tax	IDR0
Total Due	**IDR10,256,410**

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

Sincerely,

TELKO.ID

Sulistia Endah (Editor in Chief)

- Thank You For Doing Business With Us -