Invoice

Invoice Number	INV-019/X/TEL/25
Invoice Date	2025, Oktober 17
Due Date	2025, Oktober 31
Total Due	**IDR10,256,410**

From:

Telko.id

Grha AP, Jalan Kenanga no 62, Ampera
Jakarta Selatan

To:

Indosat Ooredoo Hutchison

Jl Medan Merdeka Barat No. 21,
Jakarta Pusat, Jakarta 10110

enii@telko.id

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Native Content	IDR10,256,410	0.00%	IDR10,256,410

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

Sincerely,

TELKO.ID

Sulistia Endah (Editor in Chief)

- Thank You For Doing Business With Us -