Invoice

Invoice Number	INV-006/VIII/TEL/24
Invoice Date	2024, Agustus 15
Due Date	2024, Agustus 20
Total Due	**IDR10,000,000**

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 @telko.id	IDR10,000,000	0.00%	IDR10,000,000

Sub Total	IDR10,000,000
Tax	IDR0
Total Due	**IDR10,000,000**

Sincerely,

TELKO.ID

Sulistia Endah (Editor in Chief)

- Thank You For Doing Business With Us -