Invoice

Invoice Number	INV-026/VII/TEL/26
Invoice Date	2026, Juli 29
Due Date	2026, Agustus 28
Total Due	**IDR2,051,282**

From:

Telko.id

Grha AP, Jalan Kenanga no 62, Ampera
Jakarta Selatan

To:

PT Komunika Pratama Reksa

Jl. Bungur No.88 4, RT.4/RW.2, Kby. Lama Sel., Kec. Kebayoran Lama, Kota Jakarta Selatan, Daerah Khusus Ibukota Jakarta 12240

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Native Content 1x Article @telko.id	IDR2,051,282	0.00%	IDR2,051,282

Sub Total	IDR2,051,282
Tax	IDR0
Total Due	**IDR2,051,282**

Sincerely,

TELKO.ID

Sulistia Endah (Editor in Chief)

- Thank You For Doing Business With Us -