Invoice

Invoice Number	INV-013/II/TEL/24
Invoice Date	2025, Februari 12
Due Date	2025, Februari 26
Total Due	**IDR8,000,000**

From:

Telko.id

Grha AP, Jalan Kenanga no 62, Ampera
Jakarta Selatan

To:

PT World Innovative Telecommunication
oppo@telko.id

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Media Publisher - OPPO Reno 13 Series Benefit: 2 article + 2 post socmed Periode Campaign: Januari - Feb 2025	IDR8,000,000	0.00%	IDR8,000,000

Sub Total	IDR8,000,000
Tax	IDR0
Total Due	**IDR8,000,000**

Sincerely,

TELKO.ID

Sulistia Endah (Editor in Chief)

- Thank You For Doing Business With Us -