Invoice

Invoice Number	INV-021/XII/TEL/25
Invoice Date	2025, Desember 4
Due Date	2025, Desember 11
Total Due	**IDR15,384,615**

From:

Telko.id

Grha AP, Jalan Kenanga no 62, Ampera
Jakarta Selatan

To:

PT Advo Digital Kreasi

Tina - finance

advo@telko.id

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Advertorial article Native advertorial periode Oktober - Desember 2025 Bulk Quota Article : 10 Termin 2 dari dua termin pembayaran	IDR15,384,615	0.00%	IDR15,384,615

Sub Total	IDR15,384,615
Tax	IDR0
Total Due	**IDR15,384,615**

Sincerely,

TELKO.ID

Sulistia Endah (Editor in Chief)

- Thank You For Doing Business With Us -