Invoice

From:

Telko.id

Grha AP, Jalan Kenanga no 62, Ampera
Jakarta Selatan

Invoice Number	INV-08/XII/TEL/24
Invoice Date	2024, Desember 3
Total Due	**IDR5,128,205**

To:

PT. INSAN RELASI SETYA

GRAN RUBINA BUSINESS PARK LANTAI 8
JL. HR RASUNA SAID JAKARTA SELATAN

lidyya@telko.id

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Native content Samsung Galaxy A55 quantity : 2 article	IDR5,128,205	0.00%	IDR5,128,205

Sub Total	IDR5,128,205
Tax	IDR0
Total Due	**IDR5,128,205**

Sincerely,

TELKO.ID

Sulistia Endah (Editor in Chief)

- Thank You For Doing Business With Us -