# Invoice

**From:**

**Telko.id**

Grha AP, Jalan Kenanga no 62, Ampera
Jakarta Selatan

| | |
|---|---|
| Invoice Number | INV-018/IX/TEL/25 |
| Invoice Date | 2025, Oktober 6 |
| **Total Due** | **IDR5,000,000** |

**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 A56 dan A36<br><br>quantity :<br>1 article<br>1 Medsos | IDR5,000,000 | 0.00% | IDR5,000,000 |

| | |
|---|---|
| Sub Total | IDR5,000,000 |
| Tax | IDR0 |
| **Total Due** | **IDR5,000,000** |

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

Sincerely,

TELKO.ID

Sulistia Endah (Editor in Chief)

- Thank You For Doing Business With Us -