



Invoice

From:**Telko.id**

Grha AP, Jalan Kenanga no 62, Ampera
Jakarta Selatan

Invoice Number	INV-012/XII/TEL/24
Invoice Date	2024, Desember 23
Total Due	IDR10,000,000

To:**PT Tera Data Indonusa, Tbk**

audy@telko.id

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Paket Native Axioo Benefit : 2 artikel review periode tayang September 2024	IDR10,000,000	0.00%	IDR10,000,000

Sub Total	IDR10,000,000
Tax	IDR0
Total Due	IDR10,000,000

Sincerely,

TELKO.ID

Sulistia Endah (Editor in Chief)

- Thank You For Doing Business With Us -