Invoice

From:

Telko.id

Grha AP, Jalan Kenanga no 62, Ampera
Jakarta Selatan

Invoice Number	INV-023/VII/TEL/25
Invoice Date	2026, Juli 17
Total Due	**IDR20,000,000**

To:

Abdullah Fahmi - VP Corporate Communications & Social Responsibility Telkomsel
abdul@telko.id

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	Native Content Telkomsel Benefit : 4 Artikel	IDR8,000,000	0.00%	IDR32,000,000

Sub Total	IDR32,000,000
Tax	IDR0
Discount	-IDR12,000,000
Total Due	**IDR20,000,000**

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 -