Invoice

Invoice Number	INV-014/III/TEL/24
Invoice Date	2025, Maret 19
Due Date	2025, Maret 25
Total Due	**IDR15,000,000**

From:

Telko.id

Grha AP, Jalan Kenanga no 62, Ampera
Jakarta Selatan

To:

PT Advo Digital Kreasi

Tina - finance

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	PR Content Quota : 5 Article Period : 2 month (April - May 25) Article Type : Press Release, Featured Article	IDR15,000,000	0.00%	IDR15,000,000

Sub Total	IDR15,000,000
Tax	IDR0
Total Due	**IDR15,000,000**

Sincerely,

TELKO.ID

Sulistia Endah (Editor in Chief)

- Thank You For Doing Business With Us -