



Invoice

From:**Telko.id**

Grha AP, Jalan Kenanga no 62, Ampera
Jakarta Selatan

Invoice Number	INV-016/VI/TEL/24
Invoice Date	2025, Juni 19
Due Date	2025, Juni 26
Total Due	IDR30,000,000

To:**PT Advo Digital Kreasi**

Tina - finance

advo@telko.id

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	PR Content Quota : 10 Article Period : 1 Quarter (3 month) (Juli - Sep 25) Article Type : Press Release, Featured Article	IDR30,000,000	0.00%	IDR30,000,000

Sub Total	IDR30,000,000
Tax	IDR0
Total Due	IDR30,000,000

Sincerely,

TELKO.ID

Sulistia Endah (Editor in Chief)

- Thank You For Doing Business With Us -