Invoice

Invoice Number	INV-04/V/TEL/24
Invoice Date	2024, Mei 27
Due Date	2024, Juni 3
Total Due	**IDR30,000,000**

From:

Telko.id

Grha AP, Jalan Kenanga no 62, Ampera
Jakarta Selatan

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) (Juni - Agustus 24) 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**

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 -