Invoice

From:
Telko.id

Grha AP, Jalan Kenanga no 62, Ampera
Jakarta Selatan

Invoice Number	INV-03/V/TEL/24
Invoice Date	2024, Mei 21
Total Due	**IDR22,564,103**

To:
PT Wunderman Pamungkas Indonesia
fadli@cb.id

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	S24 Collab Launch Package 18 Article @tellko.id	IDR22,564,103	0.00%	IDR22,564,103

Sub Total	IDR22,564,103
Tax	IDR0
Total Due	**IDR22,564,103**

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 -