Invoice

Invoice Number	INV-02/III/TEL/24
Invoice Date	2024, Maret 8
Due Date	2024, Maret 22
Total Due	**IDR10,000,000**

From:

Telko.id

Grha AP, Jalan Kenanga no 62, Ampera
Jakarta Selatan

To:

Telkomsel

Telkomsel Smart Office, Jl. Gatot Subroto No.Kav. 52, RT 6/RW 1, Kuningan Barat, Mampang Prapatan, Jakarta Selatan 12710

aldin_hasyim@telkomsel.co.id

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Paket Native Termin 1	IDR10,000,000	0.00%	IDR10,000,000

Sub Total	IDR10,000,000
Tax	IDR0
Total Due	**IDR10,000,000**

Payment is due within 14 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 -