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INVOICE

SpeeQual Language Solutions
QQ. PT. Star Software Indonesia
Jalan K.H Mas Mansyur No.121
Jakarta 10220
INDONESIA
Phone :+62 21 25558965
Email: finstarna2@gmail.com

Darkah Subin
Jln. Kaliurang, D . I. Yogyakarta

Vendor ID : **016809/1012200**
Invoice date: **2021-08-05**
Invoice number: **No. STJAK-0028-2021**

Supplied services:

| No | Pre-invoice number | Date of Delivery | Amount (USD) |
|-------|--------------------|------------------|----------------|
| Total | | | 4410000 |

Net sum: IDR 4410000
VAT: 0

Total sum: 4410000

Currency: IDR

Payable 0 days net from invoice date.

Beneficiary:
Bank:

PT Star Software Indonesia
Permata Bank, Mid Plaza Branch

Account number or IBAN:
Swift Code/BIC:

0701137302 (USD Account)
BBBAIDJA

Paypal
Full Name:
Paypal Account :

PT Bintang Panca Tridasa
financedept@bintang35.net

Signature of vendors:

Date, Location:

2021-08-05

