

## PURCHASE ORDER

**PT.STAR Software Indonesia**  
**Head Office:**  
**CityLofts Sudirman, Unit 2109**  
**Jalan K.H Mas Mansyur No.121**  
**Jakarta 10220**  
**INDONESIA**

**Tel : +62 21 2555-8856**  
**Fax : +62 21 2555-8767**  
**Website : www.star-group.net**

**Branch Office:**  
**Jl. Kenangan 126B, Jombor Kidul**  
**Sinduadi, Mlati, Sleman**  
**Yogyakarta 55284**  
**INDONESIA**

**Tel : +622774-623-971**

Project	Date Issued	
coba	2021-07-14	

Project Manager	Email
ben zoskan	bneks@gmail.com

Freelnce	Email
ilham nur inzani	ilhamham@gmail.com

Mobile Phone	Addres
0856879465	

Task	Quantity	Rate (IDR)	Total (IDR)
coba	9000	560	5040000.00

<b>Total Fee</b>	<b>5040000.00</b>
------------------	-------------------

**Regards,**

For questions concerning this purchase order, please contact  
respective PM who issued this purchase order.  
**Thank you for your service**

