

INVOICE

SpeeQual Language Solutions
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 INDONESIA
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 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)
			<p>A PHP Error was encountered</p> <p>Severity: Notice</p> <p>Message: Undefined property: stdClass::\$grand_Total</p> <p>Filename: finance/invspqi.php</p> <p>Line Number: 129</p> <p>Backtrace:</p> <p>File: C:\xampp\htdocs\finance\application\views\finance\invspqi.php Line: 129 Function: _error_handler</p> <p>File: C:\xampp\htdocs\finance\application\libraries\Pdf.php Line: 45 Function: view</p> <p>File: C:\xampp\htdocs\finance\application\controllers\Finance.php Line: 1074 Function: load_view</p> <p>File: C:\xampp\htdocs\finance\application\controllers\Finance.php Line: 642 Function: laporan_pdf_inv5</p> <p>File: C:\xampp\htdocs\finance\index.php Line: 315 Function: require_once</p>
	Total		

Net sum: IDR

A PHP Error was encountered

Severity: Notice

Message: Undefined property: stdClass::\$grand_Total

Filename: finance/invspqi.php

Line Number: 137

Backtrace:

File: C:\xampp\htdocs\finance\application\views\finance\invspqi.php

Line: 137

Function: _error_handler

File: C:\xampp\htdocs\finance\application\libraries\Pdf.php

Line: 45

Function: view

File: C:\xampp\htdocs\finance\application\controllers\Finance.php

Line: 1074

Function: load_view

File: C:\xampp\htdocs\finance\application\controllers\Finance.php

Line: 642

Function: laporan_pdf_inv5

File: C:\xampp\htdocs\finance\index.php

Line: 315

Function: require_once

VAT: 0

Total sum:

A PHP Error was encountered

Severity: Notice

Message: Undefined property: stdClass::\$grand_Total

Filename: finance/invspqi.php

Line Number: 148

Backtrace:

File: C:\xampp\htdocs\finance\application\views\finance\invspqi.php

Line: 148

Function: _error_handler

File: C:\xampp\htdocs\finance\application\libraries\Pdf.php

Line: 45

Function: view

File: C:\xampp\htdocs\finance\application\controllers\Finance.php

Line: 1074

Function: load_view

File: C:\xampp\htdocs\finance\application\controllers\Finance.php

Line: 642

Function: laporan_pdf_inv5

File: C:\xampp\htdocs\finance\index.php

Line: 315

Function: require_once

Currency: IDR

Payable 0 days net from invoice date.

Beneficiary:

PT Star Software Indonesia

Bank:

Permata Bank, Mid Plaza Branch

Account number or IBAN:

0701137302 (USD Account)

Swift Code/BIC:

BBBAIDJA

Paypal

Full Name:

PT Bintang Panca Tridasa

Paypal Account :

financedept@bintang35.net

Signature of vendors:

Date, Location:

2021-08-05

