



INVOICE

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

Barbara Casey
Jln. Kaliurang, D . I. Yogyakarta

Vendor ID : **016809/1012200**
Invoice date: **2021-08-06**
Invoice number: **No. SQJAK-0002-08-2021**

Supplied services:

No	Pre-invoice number	Date of Delivery	Amount (IDR)
Total			405.000,00

Net sum: IDR 405.000,00
VAT: 0

Total sum: IDR 405.000,00

Currency: IDR

Payable 7 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:

2021-08-06

