

# Receipt



Invoice number    STF-3059  
Receipt number    2613-7441  
Date paid            May 22, 2024  
Payment method    Visa – 4411

**Starfiles, LLC**  
651 N Broad St  
Suite 201  
Middletown, Delaware 19709  
United States  
support@starfiles.co

**Bill to**  
NURIN JAZLINA  
Malaysia  
njazlina042@gmail.com

## US\$13.00 paid on May 22, 2024

Description	Qty	Unit price	Amount
AppTesters Essential May 22, 2024 – 22 May 2025	1	US\$13.00	US\$13.00
Subtotal			US\$13.00
Total			US\$13.00
Amount paid			US\$13.00