



INVOICE

1176

BILL TO

Yoni Community Bank
58 Freetown Road, Mail 91 Freetown
Phone: 232 76642302

DETAILS

Date: 2/13/2026
Customer ID: 0012

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
STARLINK GEN 3 KIT (Performance) Service Plan Business/Performance: Higher-tier options for more demanding use, with Priority data and higher speeds (up to 400+ Mbps)	1	12,500 LE	12,500 LE
Monthly Subscription: Business Package	1	1,800 LE	1,800 LE
WIFI5 Router	1	1,500 LE	1,500 LE
CAT6 Cable	1	1,600 LE	1,600 LE
Configuration & Professional charges	1	2,000 LE	2,000 LE

SUB TOTAL	19,400.00 LE
DISCOUNT	-
TOTAL	19,400.00 LE

PAYMENT INSTRUCTIONS

Please make payment to:

Bank: UBA

Account Name: Wickburn Services SL LTD

Account No: 5401-1003-000922-9

IBAN: 010401100300092257

BIC/SWIFT CODE: UNAFSLFR

Thank you for your business!

If you have any questions about this invoice, please contact
James Cole | +232 79576950 | Jamesericksoncole57@gmail.com