## STARLINK

**Invoice** 

INV-POL-38661-66603-32

Invoice Date: середа, 9 листопада 2022 р. Customer Account: ACC-1569080-19784-23

Attn: legor Ignatiev Chmielna 73B Wola, Mazowieckie 01-004

Product Description	Qty	Unit Price	Amount
Subscription - RV Starlink (Nov 09, 2022 - Dec 08, 2022)	1	PLN 349,59	PLN 349,59
Total VAT (23%)			PLN 80,41
Total Charges			PLN 430,00
Payment			PLN 0,00

Total Due PLN 430,00

Please contact Customer Support if there are issues with your invoice.

## STARLINK INTERNET SERVICES LIMITED

5th Floor Beaux Lane House Mercer Street Lower Dublin, D02 DH60 VAT ID: PL 5263422534