STARLINK

Customer Tax Id: 14384436444

Attn: Abayomi Oluwayemi

Redemption Camp Mowe, OG 110113

Tax Invoice

INV-NGA-465455-67051-62

Invoice Date: Friday, July 26, 2024
Payment Due Date: Friday, July 26, 2024
Customer Account: ACC-3437364-47708-21

Product Description	Qty	Amount
Standard Starlink Subscription (Friday, July 26, 2024 - Monday, August 26, 2024)	1	NGN 35,348.84
Total Tax (7.5%)		NGN 2,651.16
Total Charges Payment		NGN 38,000.00 NGN 0.00
rayment		NGN 0.00

Total Due NGN 38,000.00

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

If payment for services are not received by Monday, August 19, 2024, your service will be suspended until payment is made.

STARLINK INTERNET SERVICES NIGERIA LIMITED

2nd Floor, Mulliner Tower 39 Alfred Rewane Road Lagos, Lagos TAX ID: 23690337-0001

Service Lines

Product Description Qty Unit Price Total Tax Amount

Standard Starlink Subscription (Friday, July 26, 2024 12:00 AM - Monday, August 26, 2024 12:00 AM)
Redemption Camp, OG KIT302953432

1 NGN 35,348.84 NGN 2,651.16 NGN 38,000.00

#

Qty

Unit Price

Total Tax

Amount