STARLINK

Customer Tax Id: 14384436444

Attn: Abayomi Oluwayemi

Redemption Camp Mowe, OG 110113

Tax Invoice

INV-NGA-400199-60601-50

Invoice Date: Wednesday, June 26, 2024 Payment Due Date: Wednesday, June 26,

2024

Customer Account: ACC-3437364-47708-21

Qty	Amount
1	NGN 35,348.84
	NGN 2,651.16
	NGN 38,000.00
	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 Saturday, July 20, 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**

1 Standard Starlink Subscription (Wednesday, June 26, 2024 12:00 AM - Friday, July 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