## STARLINK

Customer Tax Id: 14384436444

Attn: Abayomi Oluwayemi

Redemption Camp Pakuro, OG 110113

## Tax Invoice

INV-NGA-408729-66997-81

Invoice Date: Monday, July 1, 2024

Payment Due Date: Monday, July 1, 2024 Customer Account: ACC-3318585-29759-30

Product Description	Qty	Amount
Standard Starlink Subscription (Monday, July 1, 2024 - Wedn July 31, 2024)	nesday, 1	NGN 35,348.84
Total Tax (7.5%)		NGN 2,651.16
Total Charges		NGN 38,000.00
Payment		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 Thursday, July 25, 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 (Monday, July 1, 2024 12:00 AM - Thursday, August 1, 2024 12:00 AM)
Redemption Camp, OG KIT302895528

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

#

Qty

**Unit Price** 

**Total Tax** 

Amount