

STARLINK

Attn: MC Austine Philip Redondo
UHDFI Maramag1
Maradugao Road
SAN MIGUEL, MARAMAG, BUKIDNON 8714

Tax Invoice

INV-PHL-1195384-44671-29

Invoice Date: Tuesday, February 18, 2025
Payment Due Date: Tuesday, February 18, 2025
Customer Account: ACC-6559101-32698-20

Product Description	Qty	Amount
Starlink Standard Kit	1	PHP 25,000.00
Shipping & Handling - Standard		PHP 1,178.57
Subtotal		PHP 26,178.57
Total Tax (12%)		PHP 3,141.43

Total Charges	PHP 29,320.00
Payment	PHP 29,320.00

Total Due	PHP 0.00
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Please contact Customer Support if there are issues with your invoice.

If payment for services are not received by Friday, March 14, 2025, your service will be suspended until payment is made.

Starlink Internet Services Philippines, Inc.
446 Epifanio de los Santos Avenue
Makati, Metro Manila 1211
TAX ID: 608-316-044-00000

Hardware Lines

#	Product Description	Qty	Unit Price	Total Tax	Amount
1	Starlink Standard Kit UHDFI Maramag1	1	PHP 25,000.00	PHP 3,000.00	PHP 28,000.00