

STARLINK

Attn: MC Austine Philip Redondo
Maramag - Maradugao Rd
Pangantucan, BUKIDNON 8717

Tax Invoice

INV-PHL-1271671-20769-25

Invoice Date: Wednesday, March 12, 2025
Payment Due Date: Wednesday, March 12, 2025
Customer Account: ACC-6559101-32698-20

Product Description	Qty	Amount
Priority - 40GB Subscription (Wednesday, March 12, 2025 - Thursday, April 10, 2025)	1	PHP 1,013.65
Subtotal		PHP 1,013.65
Total Tax (12%)		PHP 121.64
Total Charges		PHP 1,135.29
Payment		PHP 1,135.29
Total Due		PHP 0.00

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

If payment for services are not received by Saturday, April 5, 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

Service Lines

#	Product Description	Qty	Unit Price	Total Tax	Amount
1	Priority - 40GB Subscription (Wednesday, March 12, 2025 3:39 AM - Thursday, April 10, 2025 12:00 AM) UHDFI HO KIT40237509392B	1	PHP 1,013.65	PHP 121.64	PHP 1,135.29