

STARLINK

Attn: Yury Sihai
Penkuner Ch 3
KRACKOW, MV 17329

Invoice

INV-DF-DEU-2755823-15251-99

Invoice Date: Saturday, December 27, 2025
Payment Due Date: Saturday, December 27, 2025
Customer Account: ACC-4694436-54017-18

Product Description	Qty	Amount
Roam – Unlimited (recurring monthly contract of indefinite duration until cancelled, cancel without penalty, unlimited data, up to 300 Mbps) (Saturday, December 27, 2025 - Tuesday, January 27, 2026)	1	EUR 74,79
Subtotal		EUR 74,79
Total VAT (19%)		EUR 14,21
Total Charges		EUR 89,00
Payment		EUR 89,00
Total Due		EUR 0,00

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

The date of delivery shall generally correspond to the invoice date; should it differ from the invoice date, this shall be recorded accordingly.

If payment for services are not received by Wednesday, February 25, 2026, your service will be suspended until payment is made.

STARLINK INTERNET SERVICES LIMITED
Floor 3, Block 3 Miesian Plaza
Dublin, D02 Y754
VAT ID: 17/080/39132 - VAT ID: DE337877604

Service Lines

#	Product Description	Qty	Unit	Total
			Price	Amount
1	Roam – Unlimited (recurring monthly contract of indefinite duration until cancelled, cancel without penalty, unlimited data, up to 300 Mbps (Saturday, December 27, 2025 12:00 AM - Tuesday, January 27, 2026 12:00 AM) COMOON KIT400587744	1	EUR	EUR
		74,79	14,21	89,00