

NPWP: 9104221309890001  
Attn: Kristovedus Zonggonau  
NABIRE BARAT  
JLN. TOPO  
NABIRE, Papua 98812

PREVIEW

Invoice Date: Friday, October 11, 2024  
Payment Due Date: Friday, October 11, 2024  
Customer Account: ACC-4354422-57537-16

Product Description	Qty	Amount
Residential Starlink Subscription (Friday, October 11, 2024 - Sunday, November 10, 2024)	1	IDR 675.676,00
Roam - Unlimited (Friday, October 11, 2024 - Sunday, November 10, 2024)	1	IDR 891.892,00
Total VAT (11%)		IDR 172.432,00

Total Charges IDR 1.740.000,00

Payment IDR 0,00

Total Due IDR 1.740.000,00

Please contact Customer Support if there are issues with your invoice. If payment for services are not received by Sunday, November 10, 2024, your service will be suspended until payment is made.

Disclaimer: This is a preview of your upcoming invoice. The invoice preview will update each day of the month leading up to your payment date and will reflect all charges due as of that day, including any applicable overage data usage from your current cycle or recent changes to your service plan.

Tagihan ini merupakan dokumen tertentu yang kedudukannya dipersamakan dengan Faktur Pajak sebagaimana diatur dalam PER-16/PJ/2021

PT Starlink Services Indonesia  
27th Floor, Suite 2703 Indonesia Stock Exchange Building Tower I Jl. Jendral Sudirman Kav. 52-53  
, Jakarta 12190  
NPWP: 60.902.218.1-012.000

Service Lines

#	Product Description	Qty	Unit Price	Total Tax	Amount
1	Residential Starlink Subscription (Friday, October 11, 2024 12:00 AM - Monday, November 11, 2024 12:00 AM)	1	IDR 675.676,00	IDR 74.324,00	IDR 750.000,00
2	Roam - Unlimited (Friday, October 11, 2024 12:00 AM - Monday, November 11, 2024 12:00 AM)	1	IDR 891.892,00	IDR 98.108,00	IDR 990.000,00

## Addon Lines

#	Product Description	Qty	Unit Price	Total Tax	Amount
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