STARLINK

Customer Tax Id: 80750962014

Attn: Michael Jimoh The Rock Cathedral Lekki, LA 105102

Tax Invoice

INV-NGA-654332-14856-61

Invoice Date: Talata 15 Oktoba, 2024

Payment Due Date: Talata 15 Oktoba, 2024 Customer Account: ACC-3628807-16889-31

Product Description	Qty	Amount
Roam - Unlimited (Talata 15 Oktoba, 2024 - Jumma'a 15 Nuwamba, 2024)	1	NGN 45,581.40
Total Tax (7.5%)		NGN 3,418.60
Total Charges		NGN 49,000.00
Payment		NGN 0.00

Total Due NGN 49,000.00

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

If payment for services are not received by Jumma'a 8 Nuwamba, 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

#

1	Roam - Unlimited (Talata 15 Oktoba, 2024 00:00 - Jumma'a 15 Nuwamba, 2024 00:00) The Rock Cathedral, LA KIT301329931	1	NGN 45,581.40	NGN 3,418.60	NGN 49,000.00

Qty Unit Price

Total Tax

Amount

#

Qty

Unit Price

Total Tax

Amount