

STARLINK

Tax Invoice

Attn: Lifeway Medical
PLOT 69 OWERRI-ORLU ROAD
OWERRI, Imo state

PREVIEW

Invoice Date: Tuesday, May 26, 2026
Payment Due Date: Tuesday, May 26, 2026
Customer Account: ACC-5593722-13602-10

Product Description	Qty	Amount
Residential (Tuesday, May 26, 2026 - Thursday, June 25, 2026)	1	NGN 53,023.26
Subtotal		NGN 53,023.26
Total Tax (7.5%)		NGN 3,976.74

Total Charges	NGN 57,000.00
Payment	NGN 0.00

Total Due **NGN 57,000.00**

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

If payment for services are not received by Friday, June 19, 2026, 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.

STARLINK INTERNET SERVICES NIGERIA LIMITED
2nd Floor, Mulliner Tower 39 Alfred Rewane Road
Lagos, Lagos
TAX ID: 23690337-0001

Service Lines

#	Product Description	Qty	Unit Price	Total Tax	Amount
1	Residential (Tuesday, May 26, 2026 12:00 AM - Friday, June 26, 2026 12:00 AM)	1	NGN 53,023.26	NGN 3,976.74	NGN 57,000.00