

STARLINK

Invoice

NPWP: 1603010201890001

Attn: Frihatin Fazri

Tumbang Samba, Samba Danum, Kec. Katingan Tengah,

Kabupaten Katingan, Kalimantan Tengah, Indonesia

Samba Danum, Kalimantan Tengah

INV-IDN-445170-48474-67

Invoice Date: Sunday, March 16, 2025

Payment Due Date: Sunday, March 16, 2025

Customer Account: ACC-4257984-10429-20

Product Description	Qty	Amount
Residential Starlink Subscription (Sunday, March 16, 2025 - Wednesday, April 16, 2025)	2	IDR 1.351.352,00
Roam - Unlimited (Sunday, March 16, 2025 - Wednesday, April 16, 2025)	1	IDR 1.094.595,00
Subtotal		IDR 2.445.947,00
Total VAT (11%)		IDR 269.053,00

Total Charges **IDR 2.715.000,00**

Payment **IDR 0,00**

Total Due **IDR 2.715.000,00**

Please contact Customer Support if there are issues with your invoice. If payment for services are not received by Tuesday, April 15, 2025, your service will be suspended until payment is made.

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 Jl. Jendral Sudirman Kav. 52-53 Indonesia Stock Exchange Building Tower I
, Jakarta 12190

NPWP: 60.902.218.1-012.000

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Service Lines

#	Product Description	Qty	Unit Price	Total VAT	Amount
1	Residential Starlink Subscription (Sunday, March 16, 2025 12:00 AM - Wednesday, April 16, 2025 12:00 AM) ahmadsupianor KIT303925794	1	IDR 675.676,00	IDR 74.324,00	IDR 750.000,00
2	Residential Starlink Subscription (Sunday, March 16, 2025 12:00 AM - Wednesday, April 16, 2025 12:00 AM) KDP-JAYA KIT401832565CQX	1	IDR 675.676,00	IDR 74.324,00	IDR 750.000,00
3	Roam - Unlimited (Sunday, March 16, 2025 12:00 AM - Wednesday, April 16, 2025 12:00 AM) SEAL KIT303713411	1	IDR 1.094.595,00	IDR 120.405,00	IDR 1.215.000,00