

STARLINK

NPWP: 1603010201890001
Attn: Frihatin Fazri
Tumbang Samba, Samba Danum, Kec. Katingan Tengah,
Kabupaten Katingan, Kalimantan Tengah, Indonesia
Samba Danum, Kalimantan Tengah

Invoice

INV-IDN-583029-93602-66
Invoice Date: Friday, May 16, 2025
Payment Due Date: Friday, May 16, 2025
Customer Account: ACC-4257984-10429-20

Product Description	Qty	Amount
Roam - Unlimited (Friday, May 16, 2025 - Monday, June 16, 2025)	2	IDR 2.189.190,00
Residential (Friday, May 16, 2025 - Monday, June 16, 2025)	1	IDR 675.676,00
Subtotal		IDR 2.864.866,00
Total VAT (11%)		IDR 315.134,00
Total Charges		IDR 3.180.000,00
Payment		IDR 0,00

Total Due IDR 3.180.000,00

Please contact Customer Support if there are issues with your invoice. If payment for services are not received by Sunday, June 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

Service Lines

#	Product Description	Qty	Unit Price	Total VAT	Amount
1	Roam - Unlimited (Friday, May 16, 2025 12:00 AM - Monday, June 16, 2025 12:00 AM) ahmadsupianor KIT303925794	1	IDR 1.094.595,00	IDR 120.405,00	IDR 1.215.000,00
2	Residential (Friday, May 16, 2025 12:00 AM - Monday, June 16, 2025 12:00 AM) KDP-JAYA KIT401832565CQX	1	IDR 675.676,00	IDR 74.324,00	IDR 750.000,00
3	Roam - Unlimited (Friday, May 16, 2025 12:00 AM - Monday, June 16, 2025 12:00 AM) SEAL KIT303713411	1	IDR 1.094.595,00	IDR 120.405,00	IDR 1.215.000,00