

STARLINK

Invoice

NPWP: 730621539922000
Attn: ARNOLDUS TOPRANDY IKAS
HWPV+VW4
Nunuanah, East Nusa Tenggara

INV-DF-IDN-890962-81450-54

Invoice Date: Sunday, September 7, 2025
Payment Due Date: Sunday, September 7, 2025
Customer Account: ACC-6988404-96286-35

Product Description	Qty	Amount
Residential (Sunday, September 7, 2025 - Tuesday, October 7, 2025)	1	IDR 675.676,00
Residential Lite (Sunday, September 7, 2025 - Tuesday, October 7, 2025)	1	IDR 431.532,00
Subtotal		IDR 1.107.208,00
Other Tax Base		IDR 1.014.940,00
Total VAT		IDR 121.792,00

Total Charges IDR 1.229.000,00

Payment IDR 0,00

Total Due IDR 1.229.000,00

Please contact Customer Support if there are issues with your invoice. If payment for services are not received by Tuesday, October 7, 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
Indonesia Stock Exchange Building Tower I 27th Floor, Suite 2703 Jl. Jendral Sudirman Kav. 52-53
, Jakarta 12190
NPWP: 0609 0221 8101 2000

Service Lines

#	Product Description	Qty	Unit Price	Total VAT	Amount
1	Residential (Sunday, September 7, 2025 12:00 AM - Tuesday, October 7, 2025 12:00 AM) SD LEOMANU KIT402435350ZJZ	1	IDR 675.676,00	IDR 74.324,00	IDR 750.000,00
2	Residential Lite (Sunday, September 7, 2025 12:00 AM - Tuesday, October 7, 2025 12:00 AM) SMANDU by IKASMEDIA KIT4M01363455VNS	1	IDR 431.532,00	IDR 47.468,00	IDR 479.000,00