

SATELLITE SERVICES

Remote Ops Division

Terminal Registry: _____

Uplink ID: _____

INVOICE

Date: _____

Invoice #: _____

BILL TO:

Coordinates: _____

SERVICE LOCATION / SITE:

Site Name: _____

Beam ID: _____

Network Hub: _____

Service Description	Bandwidth / Qty	Unit Price	Amount
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Satellite Data Subscription (Monthly)

Excess Usage / Overage (GB)

Equipment Rental (VSAT / Modem)

Service Description**Bandwidth / Qty****Unit Price****Amount**

Remote Maintenance Fee

Subtotal: \$0.00

Tax/VAT: \$0.00

Total: \$0.00**PAYMENT TERMS & NOTES**

Net 30. Please include Invoice # in wire transfer details. Late connectivity fees may apply if account is delinquent. High-latency environments may affect real-time portal updates.