



INVOICE

Supabase Pte. Ltd.
65 Chulia Street
#38-02/03 OCBC Centre
Singapore, 01 049513

Bill to:
Personal
200 Valencia Dr
Los Altos, CA 94022-2206
suren.arutyunyan@gmail.com

Invoice number TVWKBA-00002
Invoice date Mar 14, 2026
Due date Mar 14, 2026
Amount due \$25.00

Description	Quantity	Rate	Amount
Pro Plan Mar 14 – Apr 13, 2026	1	\$25.00	\$25.00
		Subtotal	\$25.00
		Amount due	\$25.00

Memo:
For Singapore: GST is applied
For other countries: Prices are Net
Reverse charge: Customer to account for VAT/GST to their relevant authority
Singapore GST No: 202005760H