



RECEIPT

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

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

Invoice number TVWKBA-00007
Receipt date Jul 14, 2026
Payment date Jul 14, 2026
Amount paid \$25.00

Description	Quantity	Rate	Amount
Compute Hours			\$9.68
Jun 14 – Jul 13, 2026			
Micro (ltjzpaxxskpwglzwkqkf)	720	\$0.01344	\$9.68
Discount (\$10.00)			-\$9.68
Pro Plan	1	\$25.00	\$25.00
Jul 14 – Aug 13, 2026			
Subtotal			\$25.00
Amount paid			\$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