# **Invoice**



#### Invoice number 0E74D394-0002

Date of issue May 29, 2024 Date due May 29, 2024

#### Supabase Pte Ltd

65 Chulia Street #38-02/03 OCBC Centre SINGAPORE 049513 Singapore support@supabase.io

#### Bill to

trustingbrains@gmail.com's Org trustingbrains@gmail.com

## \$25.00 USD due May 29, 2024

### Pay online

Description		Qty	Unit price	Amount
Pro plan May 29 – Jun 29, 2024		1	\$25.00	\$25.00
	Subtotal			\$25.00
	Total			\$25.00
	Amount due			\$25.00 USD

All prices are GST inclusive

Singapore GST No: 202005760H