

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

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

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	1	\$25.00	\$25.00
May 29 – Jun 29, 2024			
Subtotal			\$25.00
Total			\$25.00
Amount due			\$25.00 USD

All prices are GST inclusive

Singapore GST No: 202005760H

