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| **Invoice** |  |

**Invoice number 0E74D394-0002**

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| Date of issue | May 29, 2024 | **Bill to**  trustingbrains@gmail.com's Org  trustingbrains@gmail.com |
| Date due | May 29, 2024 |
| **Supabase Pte Ltd**  65 Chulia Street  #38-02/03 OCBC Centre | |

SINGAPORE 049513   
Singapore   
support@supabase.io

**[$25.00](https://invoice.stripe.com/i/acct_1GThseJDPojXS6LN/live_YWNjdF8xR1Roc2VKRFBvalhTNkxOLF9RQzl0QW9DN2NwWHpyZjJjZ3hBbTczVVExTjlFZVRzLDEwNzUzNTgyNQ0200rPKZdWEJ?s=pd) USD due May 29, 2024**   
**[Pay online](https://invoice.stripe.com/i/acct_1GThseJDPojXS6LN/live_YWNjdF8xR1Roc2VKRFBvalhTNkxOLF9RQzl0QW9DN2NwWHpyZjJjZ3hBbTczVVExTjlFZVRzLDEwNzUzNTgyNQ0200rPKZdWEJ?s=pd)**

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| Description | Qty | Unit price | Amount |
| Pro plan | 1 | $25.00 | $25.00 |

May 29 – Jun 29, 2024

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| Subtotal | $25.00 |
| Total | $25.00 |
| **Amount due** | **$25.00 USD** |

All prices are GST inclusive

Singapore GST No: 202005760H

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| 0E74D394-0002 · $25.00 USD due May 29, 2024 | Page 1 of 1 |

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| 0E74D394-0002 · $25.00 USD due May 29, 2024 | Page 1 of 1 |

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