



RECEIPT

GitHub, Inc.  
[Support Contact](#)  
 88 Colin P. Kelly Jr. St.  
 San Francisco, CA 94107

BILL TO  
**Haziq Shah**  
 9 Canberra Drive  
 Singapore, Singapore 768070  
 Singapore

Invoice #     **INV96980743**  
 Invoice Date   **Aug 16, 2025**  
 Terms         **Due Upon Receipt**  
 Due Date      **Aug 16, 2025**  
 Currency      **USD**

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	<b>GitHub Developer Plan - Month</b> <b>Aug 16, 2025 - Sep 15, 2025</b>	<b>\$4.00</b>	<b>\$4.00</b>
1	<b>GitHub Fixed Discount - Month</b> <b>Aug 16, 2025 - Sep 15, 2025</b>	<b>\$4.00</b>	<b>\$-4.00</b>
6.88	<b>GitHub Copilot Usage</b> <b>Jul 16, 2025 - Jul 31, 2025</b>	<b>\$1.00</b>	<b>\$6.88</b>

If applicable, customer should account for the  
 respective VAT reverse charge.

SUBTOTAL:	<b>\$6.88</b>
TAX:	<b>\$0.00</b>
INVOICE TOTAL:	<b>\$6.88</b>
APPLIED TRANSACTIONS:	
P-74584803      Aug 16, 2025	<b>-\$6.88</b>
BALANCE DUE:	<b>\$0.00</b>

Notes

\*VAT is included in the sales price when and where applicable.