



INVOICE

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

Bill to:
Sapori & Colori
pako.lucci@gmail.com

Invoice number	CDQYUM-00002
Invoice Date	Jun 30, 2025
Due date	Jun 30, 2025
Amount due	\$0.00

Description	Quantity	Rate	Amount
Egress GB May 30 – Jun 29, 2025			\$0.00
jexkalekaofsfcusdfjh Discount (-5 units)	11.488833	\$0.00	\$0.00
Monthly Active Users May 30 – Jun 29, 2025 Discount (-50000 units)	4	\$0.00	\$0.00
Storage Size GB-Hrs May 30 – Jun 29, 2025			\$0.00
jexkalekaofsfcusdfjh Discount (-744 units)	0.015146	\$0.00	\$0.00
Free Plan Jun 30 – Jul 29, 2025	1	\$0.00	\$0.00
Subtotal			\$0.00
Amount due			\$0.00

Memo:
All prices are GST inclusive
Singapore GST No: 202005760H