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**Issued to:**  
Zhiwen Teh  
8 THE GRN STE A DOVER  
Delaware United States  
TrueTech Inc

**Invoice #1121754225 | Jun 17, 2024 | Paid**

Description	Site	Billing Period	Quantity	Amount
Premium plan Core	TrueSight DAO	Monthly Jun 17, 2024 - Jul 17, 2024	1	US\$36.00

**Payment Method: Visa \*\*\*\*0803**

**Subtotal**

**US\$36.00**

**Total**

**US\$36.00**

Feel free to contact us:



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1-415-639-9034



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