



Wix.com LTD  
Yunitsman 5 Tel Aviv  
Israel

**Issued to:**  
Zhiwen Teh  
8 THE GRN STE A DOVER  
19901  
Delaware United States  
TrueTech Inc

**Invoice #1200469413 | Sep 25, 2025 | Paid**

Description	Site	Billing Period	Quantity	Amount
Premium plan Light	TrueSight DAO	Monthly Sep 25, 2025 - Oct 25, 2025	1	\$24.00

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

**Subtotal \$24.00**

**Total \$24.00**

Feel free to contact us:

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