

Invoice



Invoice number GCXSWHNV-0003

Date of issue November 25, 2025

Date due November 25, 2025

INTERACTIVE LINK PTE. LTD.

INTERACTIVE LINK PTE. LTD.202244806R
10 ANSON ROAD, #26-08A,INTERNATIONAL
PLAZA
SINGAPORE 079903
Singapore
hi@readdy.ai

Bill to

Refex Holding Private Limited
India
itdev@refex.co.in
IN GST 33AANCS8003K1Z6

\$40.00 USD due November 25, 2025

[Pay online](#)

Description	Qty	Unit price	Amount
Remaining time on Readdy Pro-120 after 20 Nov 2025 Nov 20 – Dec 20, 2025	1		\$120.00
Unused time on Readdy Pro-80 after 20 Nov 2025 Nov 20 – Dec 20, 2025	1		-\$80.00
	Subtotal		\$40.00
	Total		\$40.00
	Amount due		\$40.00 USD