INVOICE



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

Bill to: ergodic

andrejnikonov@gmail.com

Invoice number MLKINW-00008

XI VAT GB469490444

Invoice Date Apr 2, 2025
Due date Apr 2, 2025

Amount due \$50.35

Description	Quantity	Rate (excl. tax)	Tax	Amount (excl. tax)
Compute Hours Mar 2 – Apr 1, 2025			0%	\$35.35
Small (haurxxlbevpsaocefpsa)	745	\$0.0206		\$15.35
Micro (qwzckeayzlzrhjyramem)	744	\$0.01344		\$10.00
Micro (kdkeqdiwxgruamvnzkll)	744	\$0.01344		\$10.00
Discount (\$10.00)				-\$10.00
Egress GB Mar 2 – Apr 1, 2025			0%	\$1.09
haurxxlbevpsaocefpsa	11.994422	\$0.09		\$1.08
qwzckeayzlzrhjyramem	0.00001	\$0.09		\$0.00
kdkeqdiwxgruamvnzkll	0.072844	\$0.09		\$0.01
Discount (-250 units)				-\$1.09
Monthly Active Users Mar 2 – Apr 1, 2025	27	\$0.00325	0%	\$0.09
Discount (-100000 units)				-\$0.09
Realtime Messages Mar 2 – Apr 1, 2025			0%	\$2.50
\$2.50 per 1,000,000	25,908	1 × \$2.50		\$2.50
Discount (-5000000 units)				-\$2.50
Realtime Peak Connections Mar 2 – Apr 1, 2025			0%	\$10.00

Description	Quantity	Rate (excl. tax)	Tax	Amount (excl. tax)
\$10.00 per 1,000	8	1 × \$10.00		\$10.00
Discount (-500 units)				-\$10.00
Storage Size GB-Hrs Mar 2 – Apr 1, 2025			0%	\$0.05
haurxxlbevpsaocefpsa	1,767.387029	\$0.00002919		\$0.05
kdkeqdiwxgruamvnzkll	0.068318	\$0.00002919		\$0.00
Discount (-74400 units)				-\$0.05
Pro Plan Apr 2 – May 1, 2025	1	\$25.00	0%	\$25.00
		100% Discount		\$0.00

Prices included in discount:

- Egress GB
- Function Invocations
- Monthly Active SSO Users
- Monthly Active Third-Party Users
- Monthly Active Users
- Realtime Messages
- Realtime Peak Connections
- Storage Image Transformations
- Storage Size GB-Hrs
- Disk Size GB-Hrs

Subtotal \$50.35

Amount due \$50.35