



# INVOICE

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

Bill to:  
Design-Team  
gerhard.krempf@innotech.at

Invoice number      VDQAOV-00008  
Invoice Date        May 8, 2025  
Due date             May 8, 2025  
**Amount due        \$25.00**

Description	Quantity	Rate	Amount
Pro Plan May 8 – Jun 7, 2025	1	\$25.00	\$25.00
Subtotal			\$25.00
<b>Amount due</b>			<b>\$25.00</b>

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