



# Invoice

Netlify, Inc.  
512 2nd Street, Suite 200  
San Francisco, CA 94107

Invoice Number: INV04753213  
Invoice Date: 2023-10-28  
Currency: USD

## Bill To:

Leong Der Yao  
10 Pasir Panjang Rd  
#10-01 Mapletree Business City  
Singapore,  
117438  
finance@open.gov.sg

## Charge Details

Charge Name	Service Period	Qty	Unit Price	Subtotal	Tax	Total
Enterprise Service	10/28/2023 - 11/27/2023	1.0	4,000.0	4,000.00	0.00	4,000.00
Additional Seats	10/01/2023 - 10/01/2023	4.0	149.0	596.00	0.00	596.00

## Invoice Total

Customer Notes:

Subtotal: 4,596.00  
Tax: 0.00  
Total: 4,596.00  
Invoice Balance: 0.00

## Payment Details

Transaction Type	Transaction Date	Transaction Number	Payment Method Type	Payment Method Number	Applied Amount
Payment	10/28/2023	P-01948637	CreditCard	*****5092	-\$4,596.00