

Receipt



Invoice number DC79D149-0001
Receipt number 2325-0505
Date paid March 11, 2025
Payment method Visa - 0233

Cursor
801 West End Avenue
New York, New York 10025
United States
+1 831-425-9504
hi@cursor.com

Bill to
tok eng zhee
43, Jalan Meranti Jaya 11
Taman Perindustrian Meranti Jaya, Puchong
47120 Puchong
Selangor
Malaysia
yx.lee@ritmapres.com

\$20.00 paid on March 11, 2025

Description	Qty	Unit price	Amount
Cursor Pro Mar 11 – Apr 11, 2025	1	\$20.00	\$20.00
Subtotal			\$20.00
Total			\$20.00
Amount paid			\$20.00

Anysphere, Inc.
US EIN 87-4436547