

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

Bill to:
 José Adriano
 Av. Recanto Verde, 74
 Bairro Jardim Primavera
 Rio Branco, Acre 69.919-182
 zeadrianogabinete@gmail.com

Invoice number GZHIWP-00007
 BR CPF 216.362.302-53
 Receipt date
 Payment date Oct 2, 2025
Amount paid \$25.00

| Description | Quantity | Rate | Amount |
|--|----------|---------------|---------|
| Compute Hours Sep 2 – Oct 1, 2025 | | | \$9.68 |
| Micro (fxereuqqpsrhwgmxnmpi) | 720 | \$0.01344 | \$9.68 |
| Discount (\$10.00) | | | -\$9.68 |
| Egress GB Sep 2 – Oct 1, 2025 | | | \$0.00 |
| fxereuqqpsrhwgmxnmpi | 0.000207 | \$0.09 | \$0.00 |
| Discount (-250 units) | | | -\$0.00 |
| Monthly Active Users Sep 2 – Oct 1, 2025 | 1 | \$0.00325 | \$0.00 |
| Discount (-100000 units) | | | -\$0.00 |
| Pro Plan Oct 2 – Nov 1, 2025 | 1 | \$25.00 | \$25.00 |
| | | 100% Discount | \$0.00 |

Prices included in discount:

- Realtime Messages
- Cached Egress GB
- Storage Size GB-Hrs
- Egress GB
- Monthly Active Third-Party Users

- Realtime Peak Connections
- Disk Size GB-Hrs (gp3)
- Monthly Active Users
- Disk Size GB-Hrs (io2)
- Storage Image Transformations
- Monthly Active SSO Users
- Function Invocations

| | |
|--------------------|----------------|
| Subtotal | \$25.00 |
| Amount paid | \$25.00 |

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



Comprovante



Comprovante nº 125315

Cartão Visa final 9243

Função no crédito

Estabelecimento Supabase

Valor R\$ 138,34

Data e Hora 02/10/2025 às
07:27

Valor da compra \$ 25,00

Dólar da conversão R\$ 5,5336

Valor convertido R\$ 138,34

IOF R\$ 1,52

Valor total R\$ 139,86

CONTESTAR COMPRA