Subject: Your Veremark Ltd receipt [#1270-3454]

Date: Thursday, 22 February 2024 at 4:22:36 PM Singapore Standard Time

From: Veremark Ltd

To: Tengku Mozaid



Receipt from Veremark Ltd

Receipt No.1270-3454

AMOUNT PAID US\$70.00 DATE PAID Feb 22, 2024, 8:21:15 AM



SUMMARY [8023] Agile Solutions Pte Ltd: 70.0 Credits

Custom Pack × 1	US\$70.00
Subtotal	US\$70.00
Amount charged	US\$70.00

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