



Cavius International Limited
Archiepiskopou Leontiou A, 187, 4th floor
Limassol, 3020, Cyprus

BILLED TO
RUMAH HUTAN TERAPI ALAM
Malaysia

INVOICE

Invoice # 0-1244609
Invoice Date Apr 18, 2026
Invoice Amount \$50.00 (USD)
Customer ID 2464269

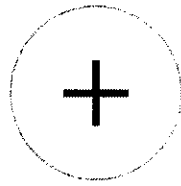
PAID

SUBSCRIPTION
ID AzZqoEUiaPIL3YoZ
Billing Period Apr 18, 2026 to Apr 18, 2027
Next Billing Date Apr 18, 2027

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT (USD)
Unlimited sales history - annual	1	\$50.00	\$50.00
		Total	\$50.00
		Payments	(\$50.00)
		Amount Due (USD)	\$0.00

PAYMENTS

\$50.00 (USD) was paid on 03 Jul, 2026 03:48 UTC by Visa card ending 5501.



Added

+ 50 USD

To USD

+ Money added

Updates

Details

Transaction details

You paid 204.73 MYR

Wise's fees 1.28 MYR

We converted 203.45 MYR

Exchange rate 1 MYR = 0.2458 USD

Amount added **50 USD**

Transaction number #2227460361

Get transfer confirmation