



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

BILLED TO
MARYAMI SUFI HOLISTIC & WELLNESS SPA SDN BHD
barista@maryamisufi.com
Malaysia

INVOICE

Invoice # 0-1309885
Invoice Date Jul 22, 2026
Invoice Amount \$50.00 (USD)
Customer ID 2999769

PAID

SUBSCRIPTION
ID 16CGUzUJDTPsfLUI6
Billing Period Jul 22, 2026 to Jul 22, 2027
Next Billing Date Jul 22, 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 27 Jul, 2026 03:23 UTC by MasterCard card ending 4610.



Added

+ 50 USD

To USD



Money added

Updates

Details

Transaction details

You paid

205.51 MYR

Wise's fees

1.28 MYR

We converted

204.23 MYR

Exchange rate

1 MYR = 0.2448 USD

Amount added

50 USD

Transaction number

#2272283908

Get transfer confirmation