

Receipt



Invoice number PPZD8M8J-0006
Date paid October 12, 2025

Relume
Business Number: 73 643 168 012
Dural New South Wales 2158
Australia
support@relume.io

Bill to
Nikos Maheras
nikos@svz.io

\$26.00 paid on October 12, 2025

Description	Qty	Unit price	Amount
Starter Plan (Monthly) Oct 7 – Nov 7, 2025	1	\$26.00	\$26.00
Subtotal			\$26.00
Total			\$26.00
Amount paid			\$26.00

Payment history

Payment method	Date	Amount paid	Receipt number
Visa - 2660	October 12, 2025	\$26.00	2792-7125