Invoice #202609122061

Date: September 12, 2026

Supplier

Apify Technologies s.r.o.
Vodickova 704/36, 11000 Prague 1
Czech Republic
VAT ID: CZ04788290 (EU)
Email: billing@apify.com
Web: https://apify.com

A limited company registered by Prague Municipal Court under file C 253224, company registration number 04788290.

Customer

CÔNG TY TNHH PHÂN PHỐI PHƯƠNG VIỆT
media.pvg@gmail.com
CÔNG TY TNHH PHÂN PHỐI PHƯƠNG VIỆT
2A Phan Văn Trị, Phường Gò Vấp
TP Hồ Chí Minh
700000
Vietnam
Tax ID: 0314267734

Services

Regular subscription payment

Platform usage in the previous billing period from 2026-08-12 to 2026-09-11

Platform usage from 2026-08-12 to 2026-09-11	$7.83
Usage prepaid by the subscription plan	-$29.00
(Unused prepaid usage)	$21.17
Subtotal overage	-$0.00

Prepayment for the next billing period from 2026-09-12 to 2026-10-11

Starter plan (monthly)	$29.00
Subtotal plan	$29.00

Total amount **29.00 USD**

Payment

The invoice has already been paid.

Payment date: September 13, 2026
Payment method: Credit card (Visa ending 9635)
Stripe transaction ID: pi_3UF7U2AOnxR6X95W0tHWefkn

Breakdown of platform usage from 2026-08-12 to 2026-09-11

Period from 2026-08-12 to 2026-09-11			
Actors			
Actors paid for events			$7.81
Data transfer			
Data transfer external	$0.2000 per GB	0.002 GBs	$0.00
Storage			
Dataset timed storage	$0.0010 per GB-hour	0.934 GB-hours	$0.00
Dataset reads	$0.0004 per 1,000 reads	1,661 reads	$0.00
Key-value store timed storage	$0.0010 per GB-hour	0.796 GB-hours	$0.00

Key-value store reads	$0.0050 per 1,000 reads	33 reads	$0.00
Request queue timed storage	$0.0040 per GB-hour	2.371 GB-hours	$0.01