

Receipt



Invoice number G3JRGEIG 0009

Receipt number 2102 0027

Date paid June 12, 2026

Cursor
801 West End Avenue
New York, New York 10025
United States
1 831 425 9504
hi@cursor.com

Bill to
UBA
12 craa
Lubumbashi Congo -
Kinshasa
Synergiesolution2015@gmail.com

\$60.00 paid on April 02, 2026

Description	Qty	Unit price	Amount
Cursor Pro	1	\$60.00	\$60.00
Jun 12 Jul 12, 2026			

Subtotal	\$60.00
Total	\$60.00
Amount paid	\$60.00

Payment history

Payment method	Date	Amount paid	Receipt number
Visa - 1725	June 12, 2026	\$60.00	2102 0027

Anysphere, Inc.
US EIN 87 4436547