

Invoice



Invoice number KHLIA91-0006
Date of issue January 15, 2026
Date due January 15, 2026

Cursor

2261 Market Street
STE 86466
San Francisco, California 94114
United States
+1 831-425-9504
hi@cursor.com

Bill to

Muhammad Kamil
JL. URIP SUMOHARJO
LR.4 /19
Makassar
Sulawesi Selatan 90000
Indonesia
isimdeyok@gmail.com

\$60.00 USD due January 15, 2026

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Description	Qty	Unit price	Amount
Cursor Pro Plus Jan 15–Feb 15, 2026	1	\$60.00	\$60.00
Subtotal			\$60.00
Total			\$60.00
Amount due			\$60.00 USD

Anysphere, Inc.
US EIN 87-4436547