

TAX INVOICE

Customer Name: 詠翔股份有限公司

Invoice No: CC2026I200048770

Billing Address: TW

Invoice Date: 2026-02-26

Payment Due Date: 2026-02-26

Description:	Qty:	Amount in (TWD)
space_a_2seats_monthly_svip	1	590.00 TWD

Subtotal: 590.00 TWD

VAT @ 0.00%: 0.00 TWD

Total: 590.00 TWD