



Agora.io
2804 Mission College Blvd
Santa Clara,CA 95054
USA

Invoice

Bill To:

Invoice Number:
124679120250201211715
Customer Email:
dgs livestreaming@gmail.com
Billing Period: 2025-01
Invoice Date: Feb 1, 2025
Due Date: Feb 6, 2025
Account Executive:
Bill Contact: billing@agora.io

Summary

Current Bill

Amount

2025-01 Agora Service Usage

198.19 USD

Wire Information

Bank Name: HSBC Bank USA NA

Bank Address: 452 FIFTH AVENUE,NEW YORK,US

Routing: 021001088

Account: 120024888

Account Name: AGORA LAB INC

Swift Code: MRMDUS33

Description	Usage	Unit Price	Amount (USD)
Free [RTE] Live Streaming Host Audio Duration	10,000 minutes	0 USD/1000minutes	0.00

[RTE] Media Relay Audio duration	1,986 minutes	0.99 USD/1000minutes	1.97
[RTE] Media Relay HD Duration	14,232 minutes	3.99 USD/1000minutes	56.79
[RTE] Live Streaming Host Audio Duration	12,589 minutes	0.99 USD/1000minutes	12.46
[RTE] Live Streaming Host Video HD Duration	13,864 minutes	3.99 USD/1000minutes	55.32
[RTE] Interactive Live Streaming Audience Audio Duration	2,694 minutes	0.99 USD/1000minutes	2.67
[RTE] Interactive Live Streaming Audience Video HD Duration	17,287 minutes	3.99 USD/1000minutes	68.98

Notes

PAYMENT ADVICE

To: Agora Lab, Inc

Customer	
Invoice Number	124679120250201211715
Amount Due	198.19
Due Date	Feb 6, 2025
Amount Enclosed	

Enter the amount you are paying above

Registered Office: Attention: Agora Lab, Inc, 2804 Mission College Blvd, Santa Clara, CA, 95054, United States.