

**ActionFit**

# INVOICE

INVOICE: **6802 - 032025**

DATE: **30/04/2025**

To:

**AnyMind Group Pte Ltd**  
**72 Anson Road**  
**#04-03 Anson House**  
**Singapore 079911**

DESCRIPTION	AMOUNT
Publisher's Revenue for 02/2025	US \$128.10
TOTAL	US \$128.10

This invoice is expected to be paid via Bank Transfer with Payment Information as follow:

영문 계좌 소유주 성함 Bank Account Name: **ACTIONFIT**

계좌 번호 Bank Account Number: **34946811012962**

영문 은행 이름 Bank Name: **Kookmin Bank**

은행 **SWIFT** 코드: **CZNBKRSE**

IBAN:

**Thank you for your business!**