

Invoice number 380A38CB-0011
Date of issue July 16, 2025
Date due July 16, 2025

OpenAI, LLC
548 Market Street
PMB 97273
San Francisco, California 94104-5401
United States
ar@openai.com

Bill to
IKER HOST
Av Jbel Tidghine Res Le Palace
D1
93000 Tetuan
Morocco
omar@iker.ma
MA VAT 51675956

\$20.00 USD due July 16, 2025

[Pay online](#)

Description	Qty	Unit price	Amount
ChatGPT Plus Subscription Jul 16 – Aug 16, 2025	1	\$20.00	\$20.00
Subtotal			\$20.00
Total			\$20.00
Amount due			\$20.00 USD