

Invoice



Invoice number 380A38CB-0023
Date of issue July 12, 2026
Date due July 12, 2026

OpenAI OpCo, LLC
1455 3rd Street
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United States
ar@openai.com

Bill to
IKER HOST
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D1
93000 Tetuan
Morocco
omar@iker.ma
MA VAT 51675956

\$20.00 USD due July 12, 2026

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Description	Qty	Unit price	Amount
ChatGPT Plus Subscription (per seat) Jul 12–Aug 12, 2026	1	\$20.00	\$20.00
Subtotal			\$20.00
Total			\$20.00
Amount due			\$20.00 USD