

Invoice



Invoice number 380A38CG 9311
Date of issue September 20, 2024
Date due September 20, 2024

OpenAI, LLC
548 Market Street
PMB 97273
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ar@openai.com

Bill to
IKER HOST
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D1
93000 Tetuan
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MA VAT 51675956

\$20.00 USD due September 20, 2024

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Description	Qty	Unit price	Amount
ChatGPT Plus Subscription Sep 20, 2024 – Oct 20, 2024	1	\$20.00	\$20.00
Subtotal			\$20.00
Total			\$20.00
Amount due			\$20.00 USD