

Invoice



Invoice number 380A38DF 0225
Date of issue November 20, 2024
Date due November 20, 2024

OpenAI, LLC
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PMB 97273
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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 November 20, 2024

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