

Invoice



Invoice number 2BLKXIVF-0001
Date of issue July 2, 2025
Date due July 2, 2025

OpenRouter, Inc
169 Madison Avenue
#2404
New York, New York 10016
United States
+1 848-297-4487
support@openrouter.zendesk.com

Bill to
Vaibhav Aggarwal
Koenig Solutions DMCC
Dubai
Dubai
United Arab Emirates
vaibhav.aggarwal@koenig-solutions.com

\$21.19 USD due July 2, 2025

[Pay online](#)

OpenRouter Purchase

Description	Qty	Unit price	Amount
OpenRouter Credits	1	\$21.19	\$21.19
Subtotal			\$21.19
Total			\$21.19
Amount due			\$21.19 USD

OpenRouter EIN: 92-3594255