

# Invoice



Invoice number 99A2547C-0001  
Date of issue November 7, 2023  
Date due November 7, 2023

OpenAI, LLC  
548 Market Street  
PMB 97273  
San Francisco, California 94104-5401  
United States  
ar@openai.com  
EU OSS VAT EU372041333

Bill to  
PARKENTERTAINMENT Sp. z o.  
o.  
Kopli tn 27  
10412 Tallinn  
Estonia  
kaliadkap@gmail.com  
EE VAT EE102288270

Ship to  
PARKENTERTAINMENT  
Sp. z o. o.  
Kopli tn 27  
10412 Tallinn  
Estonia

**\$50.00 USD due November 7, 2023**

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Description	Qty	Unit price	Amount
OpenAI API usage credit	1	\$50.00	\$50.00
Subtotal			\$50.00
Tax to be paid on reverse charge basis			
Total			\$50.00
Amount due			\$50.00 USD