

# Invoice

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Invoice number E2GFGFKI-0006

Date of issue December 29, 2025

Date due December 29, 2025

## Eleven Labs Inc.

169 Madison Ave

#2484

New York, New York 10016

United States

team@elevenlabs.io

EU OSS VAT EU372062016

AE TRN 104205342900003

AU ARN 300031695540

NZ GST 141-784-234

GB VAT GB457922166

KR BRN 568-80-02689

SG GST M90375979C

CH VAT CHE-180.708.141 IVA

TR TIN 3312323741

SA VAT 312151778200003

CA GST/HST 772450227RT9999

IN GST 9924USA29035OSB

CA PST-BC PST-1486-2073

CA PST-SK 7975782

CA QST 1231841217TQ1001

VN TIN 9000001271

NO VAT 833914332MVA

JP TRN T5700150129266

EG TIN 769608485

ZA VAT 4300323179

## Bill to

Jayavel Murugan

595 Jay St

Los Altos, California 94022

United States

sakthi@dataterrain.com

**\$22.00 USD due December 29, 2025**

[Pay online](#)

Description	Qty	Unit price	Amount
Gift Credit Usage Nov 29 – Dec 29, 2025	0	\$0.00	\$0.00
Rollover Credit Usage Nov 29 – Dec 29, 2025	0	\$0.00	\$0.00
Flexible Credit Usage (per credits) Nov 29 – Dec 29, 2025	0		\$0.00

First 100,000	0	\$0.00	\$0.00
Flat fee for first 100,000	0		\$0.00
Creator (per subscription)	1	\$22.00	\$22.00
Dec 29, 2025 – Jan 29, 2026			
	Subtotal		\$22.00
	Total		\$22.00
	<b>Amount due</b>		<b>\$22.00 USD</b>