

Twilio Inc.

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United States

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Remit To:

P.O. Box 735926

Dallas TX 75373

United States

SOLD TO

Groupe IRI

cameroun

yaoude centre NULL

Cameroon

stadjou.megasoft@gmail.com

INVOICE SUMMARY

Invoice Date: 01-Oct-2024

Invoice Number: INV14852934

Account Number: 46781678

Payment Terms: Due Upon Receipt

Due Date: 01-Oct-2024

Currency: USD

BILLING OVERVIEW

SubTotal \$34.95

Payments \$34.95

Balance Due \$0.00**CHARGE SUMMARY**

Charge Name	Description	Service Period	Subtotal	Tax	Total
Essentials 100K Overage	Essentials 100K includes 100,000 email credits per month, \$0.0009 per email thereafter.	13-Sep-2024 - 30-Sep-2024	\$0.00	\$0.00	\$0.00
Essentials 100K	Essentials 100K includes 100,000 email credits per month, \$0.0009 per email thereafter.	01-Oct-2024 - 31-Oct-2024	\$34.95	\$0.00	\$34.95

TAX SUMMARY

Tax Name	Tax Rate	Tax Amount
CM VAT	0.000%	\$0.00

USAGE SUMMARY

Usage Name	Allowance	Used	Billable	Rate	Service Period	Total
Essentials 100K Overage	100,000	8,530	0	\$ 0.000900	13-Sep-2024 - 30-Sep-2024	\$0.00

PAYMENT SUMMARY

Type	Date	Number	Method	Description	Amount
Electronic	04-Oct-2024	P-15216198	CreditCard	Visa*****0671	\$34.95

Tax Note: This invoice is subject to the reverse charge mechanism, if applicable. [Learn more](#)

Exchange Rate Note: If applicable, the exchange rate associated with this invoice is based on the Bloomberg quarterly exchange rate. [Learn more](#)

To open a request with Twilio's SendGrid Billing Support Team, please visit <https://support.sendgrid.com>