



RECEIPT

GitHub, Inc.
[Support Contact](#)
 88 Colin P. Kelly Jr. St.
 San Francisco, CA 94107

BILL TO
Gernard Cerma
 Παυσανίου 2,
 Άγιος Δημήτριος
 Athens, Greece 173 43
 Greece
VAT ID: 801283474

Invoice # **INV87109543**
 Invoice Date **Jun 07, 2025**
 Terms **Due Upon Receipt**
 Due Date **Jun 07, 2025**
 Currency **USD**

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	GitHub Copilot - Month Jun 07, 2025 - Jul 06, 2025	\$10.00	\$10.00

If applicable, customer should account for the respective VAT reverse charge.

SUBTOTAL:	\$10.00
TAX:	\$0.00
INVOICE TOTAL:	\$10.00
APPLIED TRANSACTIONS:	
P-71557300 Jun 07, 2025	-\$10.00
BALANCE DUE:	\$0.00

Notes

*VAT is included in the sales price when and where applicable.