

Invoice number 69B65607-0015
Date of issue May 18, 2025
Date due May 18, 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

Bill to
Innotech Holding GmbH
Laizing 10
4656 Kirchham
Austria
+43 676 83760565
designteam@innotech.at
AT VAT ATU63124826

\$22.00 USD due May 18, 2025

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Description	Qty	Unit price	Tax	Amount
Credit Usage (per credit) Apr 18 – May 18, 2025	13,937			\$0.00
First 100000	13,937	\$0.00	0% ^[1]	\$0.00
Flat fee for first 100000	0		0% ^[1]	\$0.00
Creator May 18 – Jun 18, 2025	1	\$22.00	0% ^[1]	\$22.00
Subtotal				\$22.00

Total	\$22.00
Amount due	\$22.00 USD

[1] Tax to be paid on reverse charge basis