



INVOICE

Replit Inc
1001 E Hillsdale Blvd
4th floor
Foster City, CA 94404

Bill to:
Klar til leie AS
Veddertoppen
Søgne, Agder 4640
smarthjembooking@gmail.com

Invoice number	WQXXXX-00014
Invoice date	Oct 30, 2025
Due date	Oct 30, 2025
Amount due	\$279.02

Description	Quantity	Rate (excl. tax)	Tax	Amount (excl. tax)
Agent Usage			25%	\$42.17
Sep 30 – Oct 29, 2025				
80954951-07ca-4881-be49-27c6aeefcf96	42.172309	\$1.00		\$42.17
Pre-purchase applied				-\$24.62
Previously invoiced amount				-\$2.27
Autoscale Compute Units			25%	\$673.31
Sep 30 – Oct 29, 2025				
80954951-07ca-4881-be49-27c6aeefcf96	210,398,586.164427	\$0.0000032		\$673.28
ff248535-9026-44ae-ae3b-50b2d681fab6	9,243.484233	\$0.0000032		\$0.03
Pre-purchase applied				-\$15.38
Previously invoiced amount				-\$491.65
Autoscale Deployments			25%	\$1.98
Sep 30 – Oct 29, 2025				
80954951-07ca-4881-be49-27c6aeefcf96	30	\$0.033		\$0.99
ff248535-9026-44ae-ae3b-50b2d681fab6	30	\$0.033		\$0.99
Previously invoiced amount				-\$1.52
Autoscale Requests			25%	\$0.00
Sep 30 – Oct 29, 2025				
80954951-07ca-4881-be49-27c6aeefcf96	2,681	\$0.0000012		\$0.00
Deployments Outbound Data Transfer			25%	\$0.03
Sep 30 – Oct 29, 2025				
80954951-07ca-4881-be49-27c6aeefcf96	0.300966	\$0.10		\$0.03

Description	Quantity	Rate (excl. tax)	Tax	Amount (excl. tax)
ff248535-9026-44ae-ae3b-50b2d681fab6	0.000305	\$0.10		\$0.00
Discount (-1000 units)				-\$0.03
Neon Compute Time			25%	\$6.06
Sep 30 – Oct 29, 2025				
80954951-07ca-4881-be49-27c6aeefcf96	37.873889	\$0.16		\$6.06
ff248535-9026-44ae-ae3b-50b2d681fab6	0.024167	\$0.16		\$0.00
Previously invoiced amount				-\$4.87
Neon Data Storage			25%	\$0.92
Sep 30 – Oct 29, 2025				
80954951-07ca-4881-be49-27c6aeefcf96	0.366954	\$1.50		\$0.55
ff248535-9026-44ae-ae3b-50b2d681fab6	0.248495	\$1.50		\$0.37
100% Discount				-\$0.92
Replit Teams Monthly Seat	1	\$40.00	25%	\$40.00
Oct 30 – Nov 29, 2025				
Subtotal				\$223.21
VAT (25%)				\$55.81
Amount due				\$279.02