



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-00013
Invoice date	Oct 23, 2025
Due date	Oct 23, 2025
Amount due	\$625.40

Description	Quantity	Rate (excl. tax)	Tax	Amount (excl. tax)
Agent Usage Sep 30 – Oct 23, 2025			25%	\$26.90
80954951-07ca-4881-be49-27c6aeeefcf96	26.895554	\$1.00		\$26.90
Pre-purchase applied				-\$24.62
Autoscale Compute Units Sep 30 – Oct 23, 2025			25%	\$507.02
ff248535-9026-44ae-ae3b-50b2d681fab6	9,243.484233	\$0.0000032		\$0.03
80954951-07ca-4881-be49-27c6aeeefcf96	158,436,006.482507	\$0.0000032		\$507.00
Pre-purchase applied				-\$15.38
Autoscale Deployments Sep 30 – Oct 23, 2025			25%	\$1.52
ff248535-9026-44ae-ae3b-50b2d681fab6	23	\$0.033		\$0.76
80954951-07ca-4881-be49-27c6aeeefcf96	23	\$0.033		\$0.76
Autoscale Requests Sep 30 – Oct 23, 2025			25%	\$0.00
80954951-07ca-4881-be49-27c6aeeefcf96	2,581	\$0.0000012		\$0.00
Deployments Outbound Data Transfer Sep 30 – Oct 23, 2025			25%	\$0.02
ff248535-9026-44ae-ae3b-50b2d681fab6	0.000305	\$0.10		\$0.00
80954951-07ca-4881-be49-27c6aeeefcf96	0.235883	\$0.10		\$0.02
Discount (-1000 units)				-\$0.02
Neon Compute Time			25%	\$4.87

Description	Quantity	Rate (excl. tax)	Tax	Amount (excl. tax)
Sep 30 – Oct 23, 2025				
ff248535-9026-44ae-ae3b-50b2d681fab6	0.024167	\$0.16		\$0.00
80954951-07ca-4881-be49-27c6aeeefcf96	30.4375	\$0.16		\$4.87
Neon Data Storage			25%	\$0.92
Sep 30 – Oct 23, 2025				
ff248535-9026-44ae-ae3b-50b2d681fab6	0.248495	\$1.50		\$0.37
80954951-07ca-4881-be49-27c6aeeefcf96	0.366954	\$1.50		\$0.55
100% Discount				-\$0.92
			Subtotal	\$500.32
			VAT (25%)	\$125.08
			Amount due	\$625.40