Invoice



Invoice number 82857EF2-0010
Date of issue July 3, 2025
Date due July 3, 2025

OpenAI, LLC

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Bill to

Digital Async Transparency 2024 AB Kund-id WIN9660, FE nr 160

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SE VAT SE559473583801

\$20.00 USD due July 3, 2025

Pay online

| Description | Qty | Unit price | Tax | Amount |
|---|------------|------------|-------------------|-------------|
| ChatGPT Plus Subscription Jul 3 – Aug 3, 2025 | 1 | \$20.00 | 0% ^[1] | \$20.00 |
| | Subtotal | | | \$20.00 |
| | Total | | | \$20.00 |
| | Amount due | | | \$20.00 USD |

^[1] Tax to be paid on reverse charge basis