

Invoice

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Invoice number ZMDSZUVY-0002
Date of issue January 19, 2026
Date due January 19, 2026

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
EG TIN 769608485
ZA VAT 4300323179

Bill to
roei kalimi
Israel
sapir.nails.n.beauty@gmail.com

\$5.00 USD due January 19, 2026

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Description	Qty	Unit price	Amount
Rollover Credit Usage Dec 19, 2025 – Jan 19, 2026	0	\$0.00	\$0.00
Gift Credit Usage Dec 19, 2025 – Jan 19, 2026	0	\$0.00	\$0.00
Starter (per subscription) Jan 19 – Feb 19, 2026	1	\$5.00	\$5.00

Subtotal	\$5.00
Total	\$5.00
Amount due	\$5.00 USD