



INVOICE

GitHub, Inc.  
[Support Contact](#)  
 88 Colin P. Kelly Jr. St.  
 San Francisco, CA 94107

BILL TO  
**said omary**  
 Msasani  
 Mikoroshini  
 Dar es salaam, Dar es salaam 14111  
 Tanzania, United Republic of

Invoice #     **INV99594380**  
 Invoice Date   **Sep 08, 2025**  
 Terms         **Due Upon Receipt**  
 Due Date      **Sep 08, 2025**  
 Currency      **USD**

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	<b>GitHub Developer Plan - Month</b> <b>Sep 08, 2025 - Oct 07, 2025</b>	<b>\$4.00</b>	<b>\$4.00</b>
1	<b>GitHub Fixed Discount - Month</b> <b>Sep 08, 2025 - Oct 07, 2025</b>	<b>\$4.00</b>	<b>\$-4.00</b>
23.20	<b>GitHub Copilot Usage</b> <b>Aug 08, 2025 - Aug 31, 2025</b>	<b>\$1.00</b>	<b>\$23.20</b>

	SUBTOTAL:	<b>\$23.20</b>
If applicable, customer should account for the respective VAT reverse charge.	TAX:	<b>\$0.00</b>
	INVOICE TOTAL:	<b>\$23.20</b>
	APPLIED TRANSACTIONS:	
	BALANCE DUE:	<b>\$23.20</b>

Notes
 \*VAT is included in the sales price when and where applicable.