

**Twilio Inc**

101 Spear Street, Ste 500

San Francisco, CA 94105

United States

US FEIN Number: 26-2574840

GST Number: 56 811 703 253

**Remit To:**

P.O. Box 735926

Dallas TX 75373

United States

**SOLD TO**

My Cosmic Daily

13/339, Edgecliff Road

Woollahra NSW 2025

Australia

robert@oayda.com

GST Number:

**INVOICE SUMMARY**

Invoice Date: 01-Aug-2025

Invoice Number: INV16710972

Account Number: 52464616

Payment Terms: Due Upon Receipt

**Due Date: 01-Aug-2025**

Currency: USD

**BILLING OVERVIEW**

SubTotal \$15.00

Payments \$15.00

**Balance Due \$0.00****CHARGE SUMMARY**

Charge Name	Description	Service Period	Subtotal	Tax	Total
Marketing Campaigns Basic 5K - Contacts Overage	Includes 5,000 Marketing Campaigns contacts and 15,000 Marketing Campaigns email credits per month. \$0.004 per additional contact or additional email send.	31-Jul-2025 - 31-Jul-2025	\$0.00	\$0.00	\$0.00
Marketing Campaigns Basic 5K - Send Overage	Includes 5,000 Marketing Campaigns contacts and 15,000 Marketing Campaigns email credits per month. \$0.004 per additional contact or additional email send.	31-Jul-2025 - 31-Jul-2025	\$0.00	\$0.00	\$0.00
Marketing Campaigns Basic 5K	Includes 5,000 Marketing Campaigns contacts and 15,000 Marketing Campaigns email credits per month. \$0.004 per additional contact or additional email send.	01-Aug-2025 - 31-Aug-2025	\$15.00	\$0.00	\$15.00

## TAX SUMMARY (USD)

Description	Total (USD)
Taxable Amount	\$15.00
Non-Taxable Amount	\$0.00
<b>Pre-Tax Subtotal</b>	<b>\$15.00</b>

Tax Name	Tax Rate	Tax Amount (USD)
AU VAT	0.000%	\$0.00

<b>Tax Total in USD</b>	<b>\$0.00</b>
<b>Total Including Taxes in USD</b>	<b>\$15.00</b>

## USAGE SUMMARY

Usage Name	Allowance	Used	Billable	Rate	Service Period	Total
Marketing Campaigns Basic 5K - Send Overage	15,000	0	0	\$ 0.004000	31-Jul-2025 - 31-Jul-2025	\$0.00
Marketing Campaigns Basic 5K - Contacts Overage	5,000	0	0	\$ 0.004000	31-Jul-2025 - 31-Jul-2025	\$0.00

## PAYMENT SUMMARY

Type	Date	Number	Method	Description	Amount
Electronic	05-Aug-2025	P-17092648	CreditCard	MasterCard*****8824	\$15.00

**Tax Note:** This invoice is subject to the reverse charge mechanism, if applicable. [Learn more](#)



# INVOICE

Page 3 of 3

To open a request with Twilio's SendGrid Billing Support Team, please visit <https://support.sendgrid.com>

Document Version: 1.20 (24-Jun-2025)