

Invoice



Invoice number **BQ4YGERT-0001**

Date of issue July 3, 2025

Date due July 3, 2025

Eleven Labs Inc.

169 Madison Ave
#2484
New York, New York 10016
United States
team@elevenlabs.io

Bill to

Sociedad Privada Del Alquiler
Colombia
+57 322 8857542
mercadeo@spagrupoinmobiliario.co
m

Ship to

SOCIEDAD PRIVADA DEL
Avenida 5a nte #22n - 28
Cali, Valle del Cauca, 760001
Colombia
+57 322 8857542

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

\$11.00 USD due July 3, 2025

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Description	Qty	Unit price	Amount
Credit Usage (per credit) Jul 3 – Aug 3, 2025	0	\$0.00	\$0.00
Creator Jul 3 – Aug 3, 2025	1	\$22.00	\$22.00
Subtotal			\$22.00
Creator First Month 50% Off (50% off)			-\$11.00
Total			\$11.00
Amount due			\$11.00 USD

