

# Invoice



Invoice number **BQ4YGERT-0002**

Date of issue **August 3, 2025**

Date due **August 3, 2025**

**Eleven Labs Inc.**

169 Madison Ave

#2484

New York, New York 10016

United States

team@elevenlabs.io

**Bill to**

SOCIEDAD PRIVADA DEL

Colombia

mercadeo@spagrupoinmobiliario.com

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

**\$22.00 USD due August 3, 2025**

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Description	Qty	Unit price	Amount
Credit Usage (per credit) Jul 3 – Aug 3, 2025	6,939		\$0.00
First 100000	6,939	\$0.00	\$0.00
Flat fee for first 100000	0		\$0.00
Creator Aug 3 – Sep 3, 2025	1	\$22.00	\$22.00
<b>Subtotal</b>			<b>\$22.00</b>

Total	\$22.00
<b>Amount due</b>	<b>\$22.00 USD</b>