

Receipt



Invoice number MFZFTE0V-0003
Receipt number 2657-1904
Date paid April 21, 2026

Nim AI Inc.
255 King St, Apt 709
San Francisco, California 94107
United States
support@nim.video
US EIN 99-1111499

Bill to
SOS DISQUE
186 Rue du Faubourg Saint-Martin
75010 Paris
France
mr.klein.emmanuel24@gmail.com
FR VAT FR92995376423

€26.00 paid on April 21, 2026

Description	Qty	Unit price	Amount
Pro Apr 21-May 21, 2026	1	€26.00	€26.00
Subtotal			€26.00
Total			€26.00
Amount paid			€26.00

Payment history

Payment method	Date	Amount paid	Receipt number
Link	April 21, 2026	€26.00	2657-1904