

Receipt

II

Invoice number 0E36643E-0004
Receipt number 2826-6633-9984
Date paid May 28, 2026

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

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

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
EG TIN 769608485
ZA VAT 4300323179

\$22.00 paid on May 28, 2026

Description	Qty	Unit price	Tax	Amount
Gift Credit Usage Apr 24–May 24, 2026	0	\$0.00	0% ^[1]	\$0.00
Rollover Credit Usage Apr 24–May 24, 2026	0	\$0.00	0% ^[1]	\$0.00
Flexible Credit Usage (per credits) Apr 24–May 24, 2026	0			\$0.00
First 100,000	0	\$0.00	0% ^[1]	\$0.00

Flat fee for first 100,000	0		0% ^[1]	\$0.00
Creator (per subscription) May 24–Jun 24, 2026	1	\$22.00	0% ^[1]	\$22.00
Subtotal				\$22.00
Total				\$22.00
Amount paid				\$22.00

Payment history

Payment method	Date	Amount paid	Receipt number
Visa - 5000	May 28, 2026	\$22.00	2826-6633-9984

Charges for "Flexible Credit Usage" represents aggregated platform usage for this billing period beyond included spend. Detailed model-level charges are available in the usage analytics tab (<https://elevenlabs.io/app/developers/analytics/usage>).

[1] Tax to be paid on reverse charge basis