

Invoice number D75D8854-0002
Date of issue January 8, 2024
Date due January 8, 2024

OpenAI, LLC
548 Market Street
PMB 97273
San Francisco, California 94104-5401
United States
ar@openai.com
EU OSS VAT EU372041333

Bill to
Ener2Crowd S.r.l. SB
Corso Indipendenza 1
20129 Milano Milano
Italy
amministrazione@ener2crowd.com
IT VAT IT10585050965

Ship to
Ener2Crowd S.r.l. SB
Corso Indipendenza 1
20129 Milano Milano
Italy

\$0.71 USD due January 8, 2024
[Pay online](#)

Description	Qty	Unit price	Amount
GPT-3.5 Turbo - gpt-3.5-turbo-16k-0613, input Nov 30 – Dec 31, 2023	35,516	\$0.000003	\$0.11
GPT-3.5 Turbo - gpt-3.5-turbo-16k-0613, output Nov 30 – Dec 31, 2023	34,057	\$0.000004	\$0.14
Subtotal			\$0.25
Tax to be paid on reverse charge basis			
Total			\$0.25
Applied balance			\$0.46
Amount due			\$0.71 USD