

Invoice number F736C660-0023
Receipt number 2139-9072
Date paid February 4, 2025
Payment method Mastercard - 0300

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

Bill to
SIA ASYA
Dārzu iela 6
Ventspils, LV3601
Latvia
evalds@asya.ai
LV VAT LV40203171916

Ship to
SIA ASYA
Dārzu iela 6
Ventspils, LV-3601
Latvia

\$792.55 paid on February 4, 2025

Description	Qty	Unit price	Amount
gpt-4o-2024-08-06, input Dec 31, 2024 – Jan 31, 2025	127,022,919	\$0.0000025	\$317.56
gpt-4o-2024-08-06, cached input Dec 31, 2024 – Jan 31, 2025	1,946,496	\$0.00000125	\$2.43
gpt-4o-2024-08-06, output Dec 31, 2024 – Jan 31, 2025	21,428,923	\$0.00001	\$214.29
gpt-4o-mini-2024-07-18, input Dec 31, 2024 – Jan 31, 2025	230,054,504	\$0.00000015	\$34.51
gpt-4o-mini-2024-07-18, cached input Dec 31, 2024 – Jan 31, 2025	39,281,280	\$0.000000075	\$2.95
gpt-4o-mini-2024-07-18, output Dec 31, 2024 – Jan 31, 2025	29,980,001	\$0.0000006	\$17.99
dall-e 3, standard, 1024×1024 Dec 31, 2024 – Jan 31, 2025	5,048,000	\$0.00004	\$201.92
gpt-3.5-turbo-0125, input Dec 31, 2024 – Jan 31, 2025	711,817	\$0.0000005	\$0.36

gpt-3.5-turbo-0125, output Dec 31, 2024 – Jan 31, 2025	363,070	\$0.0000015	\$0.54
Subtotal			\$792.55
Tax to be paid on reverse charge basis			
Total			\$792.55
Amount paid			\$792.55