Invoice



Invoice number 3AAD3320-0009
Date of issue February 3, 2025
Date due February 3, 2025

OpenAI, LLC

548 Market Street PMB 97273

San Francisco, California 94104-5401

United States ar@openai.com

EU OSS VAT EU372041333

Bill to

ARMOUR INTERNATIONAL DEFENSE SYSTEMS IKE

173 AMFITHEAS AVENUE

PALEO FALIRO 17563 ATHENS

Greece

+30 697 292 5883 info@armour.gr

GR VAT EL802630554

\$20.00 USD due February 3, 2025

Pay online

Description	Qty	Unit price	Tax	Amount
ChatGPT Plus Subscription Feb 3 – Mar 3, 2025	1	\$20.00	0% ^[1]	\$20.00
	Subtotal			\$20.00
	Total			\$20.00
	Amount due			\$20.00 USD

^[1] Tax to be paid on reverse charge basis