

Receipt



Invoice number **RCAZYJXD-0006**
Receipt number **2227-6093-8427**
Date paid **May 17, 2026**

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

Bill to
Erik Svensson
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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

\$412.50 paid on May 17, 2026

Description	Qty	Unit price	Tax	Amount
Gift Credit Usage Apr 17–May 17, 2026	0	\$0.00		\$0.00
Rollover Credit Usage Apr 17–May 17, 2026	15,560	\$0.00		\$0.00
Flexible Credit Usage (per credits) Apr 17–May 17, 2026	0			\$0.00
First 2,000,000	0	\$0.00		\$0.00

Flat fee for first 2,000,000	0			\$0.00
Scale (per subscription) May 17–Jun 17, 2026	1	\$330.00	25%	\$330.00
Subtotal				\$330.00
Total excluding tax				\$330.00
VAT - Sweden (25% on \$330.00)				\$82.50 (€70.96)
Total				\$412.50
Amount paid				\$412.50

Payment history

Payment method	Date	Amount paid	Receipt number
Link	May 17, 2026	\$412.50	2227-6093-8427

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>).