

Invoice



Invoice number YQOD26XL-0002
Date of issue May 9, 2026
Date due May 9, 2026

OpenAI Ireland Limited
1st Floor, The Liffey Trust Center
117 - 126 Sheriff Street Upper
Dublin
Co. Dublin
D01 YC43
Ireland
ar@openai.com
IE VAT IE4143435AH

Bill to
COR centrum n. o.
IČO: 31908837
Jesenského 889/2
96301 Krupina
Slovakia
corcentrum@corcentrum.sk

€23.00 due May 9, 2026

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
ChatGPT Plus Subscription (per seat) May 9–Jun 9, 2026	1	€18.70	23%	€18.70
Subtotal				€18.70
Total excluding tax				€18.70
VAT - Slovakia (23% on €18.70)				€4.30
Total				€23.00
Amount due				€23.00

Receipt



Invoice number YQOD26XL-0002
Receipt number 2030-4861
Date paid May 9, 2026

OpenAI Ireland Limited
1st Floor, The Liffey Trust Center
117 - 126 Sheriff Street Upper
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Ireland
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Bill to
COR centrum n. o.
IČO: 31908837
Jesenského 889/2
96301 Krupina
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€23.00 paid on May 9, 2026

Description	Qty	Unit price	Tax	Amount
ChatGPT Plus Subscription (per seat) May 9–Jun 9, 2026	1	€18.70	23%	€18.70
Subtotal				€18.70
Total excluding tax				€18.70
VAT - Slovakia (23% on €18.70)				€4.30
Total				€23.00
Amount paid				€23.00

Payment history

Payment method	Date	Amount paid	Receipt number
Visa - 4952	May 9, 2026	€23.00	2030-4861