



INVOICE

GitHub, Inc.
[Support Contact](#)
 88 Colin P. Kelly Jr. St.
 San Francisco, CA 94107

BILL TO
dannyeersel dannyeersel
 Akoemoeweg
 Paramaribo, Paramaribo
 Suriname

Invoice # **INV137075215**
 Invoice Date **May 25, 2026**
 Terms **Due Upon Receipt**
 Due Date **May 25, 2026**
 Currency **USD**

QUANTITY	DESCRIPTION	RATE	AMOUNT
14.26	GitHub Copilot Usage Apr 01, 2026 - Apr 30, 2026	\$1.00	\$14.26
1	GitHub Copilot Pro - Month May 25, 2026 - Jun 24, 2026	\$10.00	\$10.00

This is a VAT exclusive invoice. If applicable, customer should account for the respective VAT reverse charge.

SUBTOTAL:	\$24.26
TAX:	\$0.00
INVOICE TOTAL:	\$24.26
APPLIED TRANSACTIONS:	
IIA-07319288 May 30, 2026	-\$10.00
BALANCE DUE:	\$14.26

*VAT is included in the sales price when and where applicable.

Notes