Invoice

Invoice number	**INV-IIRINUKU-000011**
Invoice date	September 1, 2026
Date due	September 1, 2026
Billing Account	BA-IIRINUKU
Purchase Profile	PP-IIRINUKU-0001

OpenAI OpCo, LLC

1455 3rd Street
San Francisco, California 94158
United States
ar@openai.com

GB VAT 508642880

Bill to

Londonist DMC
5 Great James
London
WC1N 3DB
United Kingdom
emre.cakir@londonist.co.uk
GB VAT GB345411128

Ship to

Londonist DMC
5 Great James
London
WC1N 3DB
United Kingdom

£472.18 due September 1, 2026

Pay online

Description	Qty	Unit price	Amount
Ads | ChatGPT campaign spend	1	£472.18	£472.18

Subtotal	£472.18
Total	£472.18
Amount due	**£472.18**

Tax to be paid on reverse charge basis.