

# Invoice



Invoice number B37A09ED-0006  
Date of issue May 29, 2025  
Date due May 29, 2025

**Vercel Inc.**  
440 N Barranca Ave #4133  
Covina, California 91723  
United States  
ar@vercel.com

**Bill to**  
N C MALAN  
4 Challenger Avenue  
Midridge Park  
Midrand  
1685  
South Africa  
nielm@jurumani.com  
ZA VAT 4150232124

\$40.00 USD due May 29, 2025

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Description	Qty	Unit price	Amount
Concurrent Builds May 29 – Jun 28, 2025	1	\$0.00	\$0.00
Team Seats May 29 – Jun 28, 2025	2	\$20.00	\$40.00
Subtotal			\$40.00
Total			\$40.00
Amount due			\$40.00 USD

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