Invoice

Invoice number **FJV3SN20-0001**
Date of issue August 31, 2026
Date due August 31, 2026

Eden AI

19 Rue Louis Guérin
69100 Villeurbanne
France
contact@edenai.co

Bill to

Ristkof BV
Halledreef 22g
9990 Maldegem
Belgium
edenai.poncho209@ristkof.be
BE VAT BE0471776128

€18.12 due August 31, 2026

EdenAI Credits

Description	Qty	Unit price (excl. tax)	Tax	Amount (excl. tax)
Service Fee	1	€0.94	0%[1]	€0.94
$20.00	1	€17.18	0%[1]	€17.18

Subtotal	€18.12
Total	€18.12
Amount due	**€18.12**

Eden AI SAS, with a share capital of 4,992.00 EUR
SIREN number: 829046473
VAT number: FR67829046473

Reverse charge: VAT to be accounted for by the recipient of the supply under Article 196 of Directive 2006/112/EC for intra-EU B2B transactions.

Payment is due within 30 days from the invoice date. Late payments incur interest at 14.00% per annum plus a fixed recovery fee of €40.

[1] Tax to be paid on reverse charge basis

Pay €18.12 with a bank transfer
Bank transfers can take up to five business days. To pay via bank transfer, transfer funds using the following bank information.

If you can, please include the reference mentioned below when you send your bank transfer.

When available, please send the payment using the SEPA Instant option.

BIC	CITIFRPPXXX
IBAN	FR7611689007000700150889071
Country	France
Account holder name	Eden AI
Reference	FJV3SN20-0001