



# INVOICE

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**Twilio Inc**

101 Spear Street, Ste 500

San Francisco, CA 94105

United States

US FEIN Number: 26-2574840

**Remit To:**

P.O. Box 735926

Dallas TX 75373

United States

**SOLD TO**

smart unit

riyadh olya street

riyadh riyadh 00966

Saudi Arabia

hamza@smart-unit.com

**INVOICE SUMMARY**

Invoice Date: 01-Oct-2025

Invoice Number: INV17027724

Account Number: 30497689

Payment Terms: Due Upon Receipt

**Due Date: 01-Oct-2025**

Currency: USD

**BILLING OVERVIEW**

SubTotal \$19.95

Payments \$19.95

**Balance Due \$0.00**

## CHARGE SUMMARY

Charge Name	Description	Service Period	Subtotal	Tax	Total
Contact List Usage	Contact list database usage for SendGrid Marketing Campaigns - \$10 per 10k contacts	01-Sep-2025 - 30-Sep-2025	\$0.00	\$0.00	\$0.00
Essentials 50K Overage	Essentials 50K includes 50,000 email credits per month, \$0.00133 per email thereafter.	01-Sep-2025 - 30-Sep-2025	\$0.00	\$0.00	\$0.00
Essentials 50K	Essentials 50K includes 50,000 email credits per month, \$0.00133 per email thereafter.	01-Oct-2025 - 31-Oct-2025	\$19.95	\$0.00	\$19.95



**TAX SUMMARY (USD)**

Description	Total (USD)
Taxable Amount	\$19.95
Non-Taxable Amount	\$0.00
<b>Pre-Tax Subtotal</b>	<b>\$19.95</b>

Tax Name	Tax Rate	Tax Amount (USD)
SA VAT	0.000%	\$0.00

<b>Tax Total in USD</b>	<b>\$0.00</b>
<b>Total Including Taxes in USD</b>	<b>\$19.95</b>

**USAGE SUMMARY**

Usage Name	Allowance	Used	Billable	Rate	Service Period	Total
Essentials 50K Overage	50,000	529	0	\$ 0.001330	01-Sep-2025 - 30-Sep-2025	\$0.00
Contact List Usage	0	0	0	Tiered	01-Sep-2025 - 30-Sep-2025	\$0.00

**PAYMENT SUMMARY**

Type	Date	Number	Method	Description	Amount
Electronic	05-Oct-2025	P-17661333	CreditCard	Visa*****9026	\$19.95

**Tax Note:** This invoice is subject to the reverse charge mechanism, if applicable. [Learn more](#)

To open a request with Twilio's SendGrid Billing Support Team, please visit <https://support.sendgrid.com>