



**GitHub, Inc.**  
 88 Colin P. Kelly Jr. St.  
 San Francisco, CA 94107

# INVOICE

413/2021

EKRK 6330134



**Remittance Information**

Bank of America  
 Account: 1291743886  
 ACH / EFT: 121000358  
 Int'l Wire: 026009593  
 SWIFT Code: BOFAUS3N

**Contact Information**

ar@github.com  
 877.448.4820

**BILL TO**

**Council for Budget  
 Responsibility**  
 Imricha KarvaĀja 1 813 25  
 Bratislava  
 Bratislava, Bratislava 813 25  
 Slovakia

**SHIP TO**

**RRZ**  
 Imricha KarvaĀja 1 813 25  
 Bratislava  
 Bratislava, Bratislava 813 25  
 Slovakia

**INVOICE #**

**INV16761364**

DATE	TERMS	DUE DATE	PO NUMBER
<b>31-Aug-2021</b>	<b>Net 30</b>	<b>30-Sep-2021</b>	<b>42263051</b>

QUANTITY	DESCRIPTION	RATE	AMOUNT
<b>10</b>	<b>GitHub Enterprise Server Annual (08/24/2021 - 08/23/2022)</b>	<b>\$250.00</b>	<b>\$2,500.00</b>

**SUBTOTAL \$2,500.00**

**TAX \$0.00**

**INVOICE TOTAL \$2,500.00**  
 (Billed in USD)