# Invoice



**Invoice number** **N0DJD1DU-0005**
Date of issue October 3, 2026
Date due October 3, 2026

**Cursor** @cursor

2261 Market Street
STE 86466
San Francisco, California 94114
United States
+1 831-425-9504
hi@cursor.com

**Bill to**

Spletne storitve, Grega Podbregar s.p.
VOLOG 19
SI-3341 ŠMARTNO OB DRETI
Slovenia
grega.podbregar@gmail.com
SI VAT SI58041532

## $20.00 USD due October 3, 2026

Pay online

| Description | Qty | Unit price | Tax | Amount |
|---|---|---|---|---|
| Cursor Pro<br>Oct 3–Nov 3, 2026 | 1 | $20.00 | 0%[1] | $20.00 |

| | |
|---|---|
| Subtotal | $20.00 |
| Total | $20.00 |
| **Amount due** | **$20.00 USD** |

Anysphere, Inc.
US EIN 87-4436547

[1] Tax to be paid on reverse charge basis