



Lambda
(650) 437-1151
2510 Zanker Road
San Jose, CA 95131
US

Invoice

Invoice Number #1521026
Issue Date 08/24/2025
Due Date 08/24/2025

VAT Number: HU12337545

PAID \$4.68 USD

Bill To: 

Prompt-H kft.
Lengyel Zsolt
Testvérvárosok út
28.
Gödöllő, PE 2100
HU

Item	Quantity	Unit Price	Amount
Storage - Filesystem 08/19/2025 - 08/24/2025	0.9199	\$0.20 USD	\$0.18 USD
Instance - 1x NVIDIA GH200 08/19/2025 - 08/24/2025	71.05	\$0.024833333333 USD	\$1.76 USD
Instance - 1x NVIDIA H100 SMX5 08/19/2025 - 08/24/2025	49.9167	\$0.054833333 USD	\$2.74 USD

Due upon receipt.

TOTAL	\$4.68 USD
Payments	\$4.68 USD
DUE	\$0.00 USD

Invoice History

08/24/2025 11:52PM EDT Credit card payment: \$4.68 (, XXXX-XXXX-XXXX-7030)