

## Invoice

**From:**

Yuanfang Chi  
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**To:**

DT Master Carbon  
12 rue vivienne  
Paris, France, 75002  
mia@dtmastercarbon.fr

**Invoice Number:** 003

**Date:** November 10, 2024

**Due Date:** December 30, 2024

**Services Provided (Rate in Canadian dollars):**

Description	Hours	Rate	Amount
Development of client-specific software module	65	\$35/hr	\$2,275
Technical research and design	5.25	\$50/hr	\$262.5
<b>Total</b>			<b>\$2,537.5</b>

**Intellectual Property Terms:**

All intellectual property rights related to the services/products provided under this invoice remain the property of DT Master Carbon, upon full payment of the invoice.

**Payment Terms:**

Please make payment within 30 days from the date of this invoice. Payments can be made via bank transfer, credit card, or check.

**Bank Details:**

**Bank:** Canadian Imperial Bank of Commerce

**Bank Swift Code:**CIBCCATTXXX

**Bank CC Code:** CC001008010

**Account Holder:** Yuanfang Chi

**Bank Number:**010

**Bank Transit Number:**08010

**Account Number:** 833663

**Routing Code:** 001008010