

Invoice

From:

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To:

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

Invoice Number: 004

Date: December 30, 2024

Due Date: January 30, 2025

Services Provided (Rate in Canadian dollars):

Description	Hours	Rate	Amount
Development of client-specific software module	26.5	\$35/hr	\$927.5
Technical research and design	3	\$50/hr	\$150
Total			\$1077.5

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: CIBCCATXXX

Bank CC Code: CC001008010

Account Holder: Yuanfang Chi

Bank Number: 010

Bank Transit Number: 08010

Account Number: 833663

Routing Code: 001008010