

Invoice

From:

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To:

DT Master Carbon
12 rue vivienne
Paris, France, 75002
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Invoice Number: 001**Date:** May 22, 2024**Due Date:** June 21, 2024**Services Provided** (Rate in Canadian dollars):

Description	Hours	Rate	Amount
Development of client-specific software module	32	\$35/hr	\$1,120
Technical research and design	13	\$50/hr	\$650
Total			\$1,520

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:** 8336636