

Invoice

From:

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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
Total			\$2,537.5

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