

INVOICE

Supplier: Dynamic Intelligence B.V.
Roboticslaan 1
2628 AA Delft, The Netherlands

Bill to: Tug AI B.V.
Finance Street 10
1017 AB Amsterdam, The Netherlands

Invoice ID: INV-2025-001
Invoice date: 2025-11-01
Due date: 2025-11-30
Currency: EUR

Description	Qty	Unit price	Line total
VLA robotics dataset labelling (October 2025)	1.0	EUR 1,000.00	EUR 1,000.00
Subtotal:			EUR 1,000.00
VAT 21%:			EUR 210.00
Total amount:			EUR 1,210.00

Payment terms:
Payment due within 30 days by bank transfer to:
IBAN: NL00BANK0123456789 BIC: BANKNL2A