

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