

TAX INVOICE

Invoice #:DXO-25-10-008

Invoice Date: 2025-12-02

Due Date: 2025-12-17

Payment terms: Net 15

NIMMA ABHINAV REDDY

17-186/1A, Sri Nagar Colony, 502103, Siddipet, Telangana, India

Bill to:

DxO Labs

3 Rue Nationale, 92100, Boulogne-Billancourt, France
+33155205531 | accounting@dxo.com

France

Place of supply : Other country(96)

#	Items	Qty	Rate(EUR)	Amount(EUR)
1.	Business Expense Reimbursement Flights	1	1,073.00	1,073.00
2.	Business Expense Reimbursement Hotel/ Airbnb	1	1,297.00	1,297.00

Total in words

Two Thousand Three Hundred Seventy
Euros Only

Total

EUR 2,370.00

Pay via bank transfer (**Note: This account only accepts EUR payments**)

Bank details:

Payment method: SEPA / SEPA Instant

Account currency: EUR

IBAN (Account number): DE12202208000055842369

BIC/SWIFT code: SXPYDEHH

Account type: Business checking account

Bank name: Banking Circle

Beneficiary address: Banking Circle S.A. – German Branch,
Maximilianstraße 54, 80538 München

Account holder name: NIMMA ABHINAV REDDY



Authorized signature