

INVOICE

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BILL TO

NIMMA ABHINAV REDDY

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H No 17-186/1A, SRINAGAR COLONY, Medak
(502103), India

DxO Labs SAS

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3 Rue Nationale, France

Invoice Date:

13-JAN-2026

Due Date:

12-FEB-2026

#MUL-0049832

| ITEMS | QUANTITY | UNIT PRICE | AMOUNT | DISCOUNT | TOTAL |
|---|----------|--------------|--------------|----------|--------------|
| Software Development (22 billable days × EUR 250/day) | 1.00 | EUR 5,500.00 | EUR 5,500.00 | EUR 0.00 | EUR 5,500.00 |
| Business Expense Reimbursement | 1.00 | EUR 644.00 | EUR 644.00 | EUR 0.00 | EUR 644.00 |

NOTES

Supply meant for export of services under LUT without payment of IGST

TOTAL

EUR 6,144.00

BANK ACCOUNT DETAILS

SEPA Transfer

Account Name: NIMMA ABHINAV REDDY

IBAN: GB05TCCL00997981184873

SWIFT/BIC Code: TCCLGB31

Bank: The Currency Cloud Limited

Account Type: Individual Checking

Address: 12 Steward Street, The Steward Building, London, E1 6FQ, GB

SWIFT Transfer

Account Name: NIMMA ABHINAV REDDY

IBAN: GB09TCCL04140469583262

SWIFT/BIC Code: TCCLGB3L

Bank: The Currency Cloud Limited

Account Type: Individual Checking